

DigitalEdu IT Solutions Pvt. Ltd.

Regd. Office: 3rd Floor, Plot 72, Shrinathji Heights,
Purnanagar

Pune, Maharashtra 411019 IN

9673050112

contact@digitaledu.net

GSTIN: 27AAFCD2501H1Z2

CIN: U74900PN2014PTC153528

Proforma



DigitalEdu

ISO 9001:2015 Certified

ADDRESS

Shri Neminath Jain
Brahmacharyashram
Neminagar, Chandwad
NASHIK, Maharashtra 423101
India
State Code: 27
GSTIN: 27AABTS8423J1Z6

PLACE OF SUPPLY

27 - Maharashtra

PROFORMA NO.

DATE

6

24/07/2019

NO	HSN/SAC	PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUN
1	85235220	School/College Identity Card - RFID	UG College First Year	794	125.00	99,250.0
2	39199010	ID card Stickers - Student/Staff	Second Year - 551 Third Year - 445	996	62.50	62,250.0

Notes

Please make payment in the name of "DigitalEdu IT Solutions Pvt. Ltd." Payable at Pune, Maharashtra, INDIA.

For payments through NEFT/RTGS, refer below Bank Account details.

SUBTOTAL

1,61,500.0

CGST @ 9% on 161500.00

14,535.0

SGST @ 9% on 161500.00

14,535.0

TOTAL

₹1,90,570.0

"This is not a Tax Invoice"

Thanking you,

DigitalEdu IT Solutions Pvt. Ltd.

Principal

K.K.H.A. Arts, S.M.G.L. Commerce
& S.P.H.J. Science College, Chandwad
Dist. Nashik

Accepted By

Accepted Date

Account Name: DIGITALEDU IT SOLUTIONS PVT LTD | Account Number: 602180 20263

Bank Name: Bank of Maharashtra | Branch: Masulkar Colony, Pimpri, Pune, MH | IFSC Code: MAHB 0001072 | MICR No.: 411014065

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PLACE OF SUPPLY

27 - Maharashtra

PROFORMA NO.

DATE

17

24/07/2019

NO	HSN/SAC	PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUN
1	85235220	School/College Identity Card - RFID	PG College First Year ID Cards	243	125.00	30,375.0
2	39199010	ID card Stickers - Student/Staff	Second Year Stickers	312	62.50	19,500.0

Notes

Please make payment in the name of "DigitalEdu IT Solutions Pvt. Ltd." Payable at Pune, Maharashtra, INDIA.
For payments through NEFT/RTGS, refer below Bank Account details.

SUBTOTAL

49,875.0

CGST @ 9% on 49875.00

4,488.7

SGST @ 9% on 49875.00

4,488.7

TOTAL

₹58,852.5

"is not a Tax Invoice"

Thanking you,

DigitalEdu IT Solutions Pvt. Ltd.

Principal

K.K.H.A. Arts, S.M.G.L. Commerce
& S.P.H.J. Science College, Chandwad
Dist. Nashik

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14065

DigitalEdu



DigitalEdu

DigitalEdu IT Solutions Pvt. Ltd.
3rd Floor, Shree Nathji Heights, Plot No.- 72,
C.D.C. Pumanagar, Chinchwad, Pune - 411019,
Maharashtra, INDIA

Customer



ESTD - 1928

SNJB's K.K.H.A. Arts, S.M.G.L. Commerce & S.P.H.J.
Science Senior and S.P.D.S. Arts, Commerce &
Science College
Neminagar, Nashik, Chandwad, Maharashtra 423101

On behalf of DigitalEdu IT Solutions Pvt. Ltd.

I hereby accept the terms and conditions
specified in this contract.

Sign -

Date: 17.6.2019

Name - Suprasanna Jatti



On behalf of SNJB's K.K.H.A. Arts, S.M.G.L.

Commerce & S.P.H.J. Science Senior and S.P.D.S.
Arts, Commerce & Science College,

I hereby accept the terms and conditions specified in
this contract.

Sign:

Principal

Date: K.K.H.A. Arts, S.M.G.L. Commerce
& S.P.H.J. Science College, Chandwad
Dist. Nashik

Name & Designation: -



Herein after, in this agreement 'DigitalEdu IT Solutions Pvt. Ltd.' will be referred as "DigitalEdu" and 'SNJB's K.K.H.A. Arts, S.M.G.L. Commerce & S.P.H.J. Science Senior and S.P.D.S. Arts, Commerce & Science College' will be referred as "Customer".

By signing on this contract both parties (DigitalEdu & Customer) agree to undertake the scope of work specified in this document. DigitalEdu and Customer agree that the following terms and conditions will apply to the services provided under this Agreement and orders placed thereunder.

Any modification needed against this document, shall be made as per mutual consent and shall be documented in written by both the parties.

1. DEFINITIONS

"Administrator User" means each Customer employee designated by Customer to serve as technical administrator of the Services on Customer's behalf. Each Administrator User must complete training and qualification requirements reasonably required by DigitalEdu.

"Customer Content" means all data and materials provided by Customer to DigitalEdu for use in connection with the Services, including, without limitation, customer applications, data files, and graphics.



“Documentation” means the user guides, online help, release notes, training materials and other documentation provided or made available by DigitalEdu to Customer regarding the use or operation of the Services.

“Host” means the computer equipment on which the Software is installed, which is owned and operated by DigitalEdu or its subcontractors.

“Maintenance Services” means the support or plus maintenance services provided by DigitalEdu to Customer pursuant to this SaaS Agreement and Exhibit A.

“Other Services” means all technical and non-technical services performed or delivered by DigitalEdu under this SaaS Agreement, including, without limitation, implementation services and other professional services, training and education services but excluding the Services and the Maintenance Services. Other Services will be provided on a time and material basis at such times or during such periods, as may be specified in a Quotation/Proposal/LOI/PO and mutually agreed to by the parties. All Other Services will be provided on a non-work for hire basis.

“Exhibit” is a written document attached to this SaaS Agreement under Exhibit or executed separately by DigitalEdu and Customer for the purpose of purchasing Services under the terms and conditions of this SaaS Agreement.

“Software” means the program to which Customer is provided access for usage as part of the Service.

“Services” refer to the specific DigitalEdu’s internet-accessible service identified in the Exhibit that provides use of DigitalEdu’s Software that is hosted by DigitalEdu or its services provider and made available to Customer over a network on a term-use basis.

“Subscription Term” shall mean that period specified in a Exhibit C during which Customer will have on-line access for usage of the Software through DigitalEdu’s Services. The Subscription Term shall renew for successive 12-month periods unless either party delivers written notice of non-renewal to the other party at least 45 days prior to the expiration of the then-current Subscription Term.

2 DigitalEdu’s Scope of work

2.1 Setup of Server for customer to provide and support for computing services

- a) Setup of Hardware server at the Network DigitalEdu Server Farm, with appropriate hardware devices installed like High Speed Ethernet, satisfactory amount of RAM memory, appropriate size of Hard Disk, configurable static IP Addresses etc. This hardware server will be used as dedicated server maintained by DigitalEDU for serving computing needs of the institute
- b) Installation of Operating System and ensuring robustness
- c) For long-term stability and robustness, an updated version of Linux based operating system will be installed and set up. DigitalEDU will completely manage and configure various services on the installed Linux platform. For strong security, the Linux system will be Firewall-ed against all inappropriate ports for various networking protocols like TCP-IP, UDP etc. The Linux based operating system will be updated from time-to-time to safeguard against any exploitable vulnerability exposed on the Internet
- d) The Linux based operating system will be setup to function with the static Internet Protocol Addresses provided by the DigitalEdu. Furthermore services like remote logins on Secure Shell would be configured, to be access on these IP addresses, for System Level Server maintenance and management
- e) Installation computing services platform - SIMS - Student Information Management System



2.2 Installation of various Services on the Server

- a) Web Server - A HTTP enabled web server will be installed, configured and maintained by DigitalEDU for the institute. This server would be capable of providing various web related online services, like service static and dynamic web pages, images etc. The HTTP server will be configured to listen on the standard port 80, over the Internet accessible IP address, unless for certain reason, there is need for the service to be configured on some other port/s. The web server will be Linux based and configured such that it will be highly scalable, multiple instances of the web server process will be simultaneously executed for serving the Computing Services load.
- b) Web server maybe also extended to provide Secure Socket Layer (SSL) based web services, on default port 443, if requested by the client or if there is any need of such capabilities in the Computing Services platform.
- c) Database Services - Linux based high load capable and scalable, Database Services will be installed configured and maintained by DigitalEDU to enable multiple applications for the Computing Services platform. The database server will be protected by strong firewall against open Internet access. Multiple databases as required by various applications will be installed and maintained. Multiple instances of the database service will configured to execute simultaneously to ensure spontaneous, instantaneous response abilities even during high volume database activity loads. Also various plug-in for database access by applications will also be installed and maintained.

2.3 Support and System Maintenance

DigitalEdu will be fully responsible for system maintenance, data backup and other support required for well-functioning of the server.

2.4 Setup & Configuration

DigitalEdu will fully assist the customer in initial configuration and setup of SIMS. This task may need the campus visits of DigitalEdu representatives. DigitalEdu as well as customer shall try to keep the need of campus visits to lowest possible number by mutual understanding, as it consumes resources and time of either side.

2.5 Domain Registration and DNS Settings

SIMS will be made available to customer under domain name <http://customerdomain.digitaledu.in>

(Customer shall provide necessary support & Domain name).

2.6 Release for full usage

DigitalEdu is responsible for making the system ready for full usage, provided customer shall furnish the required information and data in digital format. If any further information or data is needed the DigitalEdu shall bring in the requirement to customers notice in writing within 5 business days of identifying the needs.

2.7 Maintenance and Upgrades

DigitalEdu will be fully responsible for software maintenance, testing, bug fixes, security, and upgrades needed on the server. All upgrades, patches and bug fixes shall be applied free of cost to the customer's installation on the server.

2.8 Training

DigitalEdu will conduct the required training for Office Staff, Teachers and Management Heads at customer's premises. The DigitalEdu shall be full responsible for producing the required training data. Customer shall be binding to satisfy requirements mentioned for them in this document. If any further requirement arises, the DigitalEdu shall bring it to the customer's notice well in time. If time and situation permits these requirements shall be furnished in writing by the DigitalEdu.



2.9 Reported Service Issues

DigitalEdu will be responsible for uptime and proper functioning of the system that comprises of software as well as hardware that runs on the server. Any service issues reported to the DigitalEdu in writing shall be fixed within 2 business-days or as mutual agreement between the two parties depending on the nature of work involved.

2.10 Data Ownership and Security

Customer is owner of all data and DigitalEdu is fully responsible for data management and security.

DigitalEdu shall not share direct data with any other entity / organization or customer's competitor under any circumstances without written permission from the customer.

2.11 Network

We guaranty that our data center network will be available 99 % of the time in any given monthly period, excluding scheduled maintenance.

2.12 Data Center Infrastructure

We guaranty that data center HVAC and power will be functioning 99 % of the time in any given period, excluding scheduled maintenance.

2.13 Cloud Server Hosts

We guaranty the functioning of all cloud server hosts including compute, storage, and hypervisor 99 % of time. If a cloud server host fails, we guaranty that restoration or repair will be complete within two hours of problem identification.

2.14 Compliance with Laws

DigitalEdu will comply with all applicable local, state, national and foreign laws in connection with its use of the Services, including those laws related to data privacy, international communications, and the transmission of technical or personal data. Customer acknowledges that DigitalEdu exercises no control over the content of the information transmitted by Customer or the Users through the Services. Customer shall not upload, post, reproduce or distribute any information, software or other material protected by copyright, privacy rights, or any other intellectual property rights without first obtaining the permission of the owner of such rights.

3 CONFIDENTIALITY

- 3.1 **Definition.** "Confidential Information" means any information disclosed by a party to the other party, directly or indirectly, which, (a) if in written, graphic, machine-readable or other tangible form, is marked as "confidential" or "proprietary," (b) if disclosed orally or by demonstration, is identified at the time of initial disclosure as confidential and is confirmed in writing to the receiving party to be "confidential" or "proprietary" within 30 days of such disclosure, (c) is specifically deemed to be confidential by the terms of this Agreement, or (d) reasonably appears to be confidential or proprietary because of the circumstances of disclosure and the nature of the information itself. Confidential Information will also include information disclosed by third parties to a disclosing party under an obligation of confidentiality. Subject to the display of Customer Content as contemplated by this SaaS Agreement, Customer Content is deemed Confidential Information of Customer. DigitalEdu software and Documentation are deemed Confidential Information of DigitalEdu.
- 3.2 **Confidentiality.** During the term of this SaaS Agreement and for 3 years thereafter (perpetually in the case of software), each party shall treat as confidential all Confidential Information of the other party, shall not use such Confidential Information except to exercise its rights and perform its obligations under this SaaS Agreement, and shall not disclose such Confidential Information to any third party. Without limiting the foregoing, each party shall use at least the same degree of care, but not less than a reasonable degree of care, it uses to prevent the disclosure of its own confidential information to prevent the disclosure of Confidential Information of the other party. Each party shall promptly notify the other party of any actual or suspected misuse or unauthorized disclosure of the other party's



Confidential Information. Neither party shall reverse engineer, disassemble or decompile any prototypes, software or other tangible objects which embody the other party's Confidential Information and which are provided to the party hereunder. Each party may disclose Confidential Information of the other party on a need-to-know basis to its contractors who are subject to confidentiality agreements requiring them to maintain such information in confidence and use it only to facilitate the performance of their services on behalf of the receiving party.

- 3.3 Exceptions. Confidential Information excludes information that: (a) is known publicly at the time of the disclosure or becomes known publicly after disclosure through no fault of the receiving party, (b) is known to the receiving party, without restriction, at the time of disclosure or becomes known to the receiving party, without restriction, from a source other than the disclosing party not bound by confidentiality obligations to the disclosing party, or (c) is independently developed by the receiving party without use of the Confidential Information as demonstrated by the written records of the receiving party. The receiving party may disclose Confidential Information of the other party to the extent such disclosure is required by law or order of a court or other governmental authority, provided that the receiving party shall use reasonable efforts to promptly notify the other party prior to such disclosure to enable the disclosing party to seek a protective order or otherwise prevent or restrict such disclosure. Each party may disclose the existence of this SaaS Agreement and the relationship of the parties, but agrees that the specific terms of this SaaS Agreement will be treated as Confidential Information; provided, however, that each party may disclose the terms of this SaaS Agreement to those with a need to know and under a duty of confidentiality such as accountants, lawyers, bankers and investors.

4 CUSTOMER RESPONSIBILITIES

- 4.1 Assistance - Customer shall provide commercially reasonable information and assistance to DigitalEdu to enable DigitalEdu to deliver the Services. Upon request from DigitalEdu, Customer shall promptly deliver required information to DigitalEdu in an electronic file format specified and accessible by DigitalEdu. Customer acknowledges that DigitalEdu's ability to deliver the Services in the manner provided in this Agreement may depend upon the accuracy and timeliness of such information and assistance.
- 4.2 Compliance with Laws - Customer shall comply with all applicable local, state, national and foreign laws in connection with its use of the Services, including those laws related to data privacy, international communications, and the transmission of technical or personal data. Customer acknowledges that DigitalEdu exercises no control over the content of the information transmitted by Customer or the Users through the Services. Customer shall not upload, post, reproduce or distribute any information, software or other material protected by copyright, privacy rights, or any other intellectual property right without first obtaining the permission of the owner of such rights.
- 4.3 Unauthorized Use; False Information - Customer shall: (a) notify DigitalEdu immediately of any unauthorized use of any password or user id or any other known or suspected breach of security, (b) report to DigitalEdu immediately and use reasonable efforts to stop any unauthorized use of the Services that is known or suspected by Customer or any User, and (c) not provide false identity information to gain access to or use the Services.
- 4.4 Administrator Access - Customer shall be solely responsible for the acts and omissions of its Administrators or Users. DigitalEdu shall not be liable for any loss of data or functionality caused directly or indirectly by the Administrators or Users.
- 4.5 Customer Input - Customer is solely responsible for collecting, inputting and updating all Customer Content stored on the Host, and for ensuring that the Customer Content does not (i) include anything that actually or potentially infringes or misappropriated the copyright, trade secret, trademark or other intellectual property right of any third party, or (ii) contain anything that is obscene, defamatory, harassing, offensive or malicious. Customer shall: (i) notify DigitalEdu immediately of any unauthorized use of any password or user id or any other known or suspected breach of security, (ii) report to DigitalEdu immediately and use reasonable efforts to stop any unauthorized use of the



- Service that is known or suspected by Customer or any User, and (iii) not provide false identity information to gain access to or use the Service.
- 4.6 License from Customer - Subject to the terms and conditions of this Agreement, Customer shall grant to DigitalEdu a limited, non-exclusive and non-transferable license, to copy, store, configure, perform, display and transmit Customer Content/information/data solely as necessary to provide the Services to Customer.
- 4.7 Ownership and Restrictions - Customer retains ownership and intellectual property rights in and to its Customer Content/student Information/data. DigitalEdu or its licensors retain all ownership and intellectual property rights to the services, Software programs, and anything developed and delivered under the Agreement. Third party technology that may be appropriate or necessary for use with some DigitalEdu programs is specified in the program Documentation or ordering document as applicable. Customer's right to use such third party technology is governed by the terms of the third party technology license agreement specified by DigitalEdu and not under the Agreement.
- 4.8 Suggestions - DigitalEdu shall have a royalty-free, worldwide, irrevocable, perpetual license to use and incorporate into the Services any suggestions, enhancement requests, recommendations or other feedback provided by Customer, including Users, relating to the operation of the Services.
- 4.9 System Coordinator: Customer shall appoint a computer literate staff member with responsibility of acting as system admin for conducting various tasks needed by other users of SIMS. The Service Provider will provide required training to act as System Admin. Service Provider will provide support to System Coordinator as needed. This person will lead all communication that happens with DigitalEdu and shall be single point contact from both the sides for setup and technical concerns.
- 4.10 Service Provider - Customer Liaison: Customer shall appoint one Internal System Coordinator responsible for helping the DigitalEdu to supply required data from the different sources within the customer's establishment. System Coordinator shall be at a designation with enough authority to ask members to submit required data or information as the earliest convenience.
- 4.11 Setup & Configuration: For customer's convenience the service provider will support to feed-in the initial data. This initial data shall be furnished, by the customer in microsoft excel or csv, suitable for both the parties. For further fine-tuning the setup, it might be needed to invite the Service Provider representatives to the campus. Both parties shall put in to keep this activity to the lowest possible number, as it consumes resources on both sides.
- 4.12 Initial Data feeding (Jump Start Assistance): DigitalEdu will provide all templates for data collection. Customer shall provide data in specified formats only.
- 4.13 DigitalEdu assists in feeding up all initial data into the system. Correct, verified and confirmed data shall be shall be made available in spreadsheets to DigitalEdu. Given below is minimal set of information needed for each Student, Parent and Staff:

Student: First Name, Middle Name, Last Name, Class, Division

Parent: Full name, email Address & Mobile Number, Relationship, if college need to send notifications to parents or release mobile app for parents.

Staff: First Name, Middle Name, Last Name, Mobile, Profile/Designation

Note:

- Photos of students & Staff are needed incase institute orders printed icards
 - Above mention set is bare minimum required set of information.
 - System is equipped to handle all possible information. Any additional information that needs to be uploaded shall be handed as intial-data for jump-start. Example - Blood Group, Birthdate, Caste and Demographic, Family, Personal, Financial and/or Medical ... etc
- 4.14 Information Input: User Hierarchy Privileges and Permissions: List of people from Institute office who will be handling this system with clear mention of permission, who shall have permission for which utility/module shall be defined by the Customer.
- 4.15 Man Power resources to be deployed by Institute



- a) For Admission Management System: Admission committee members to verify the information submitted by students and documents, if necessary for institute. To guide students regarding admission process & queries, DigitalEdu will provide training to system-admin & Attendance Committee
 - b) Institute shall appoint staff members
 - c) Attendance Management System: Academic Coordinator/Teaching Faculty shall define work load in the system as per University subject code
 - d) Designated staff member will get login-access, to execute task assigned to each individual. In case of queries fellow staff-members shall approach System Coordinator first for any resolution.
- 4.16 Computer & Software requirements at Institute
- a) Minimum 1 GHz processor, Minimum 2GB RAM and Minimum 100 GB hard drive with Free Space
 - b) Windows/Linux Operating system (3G Internet Connectivity)
- 4.17 Hardware requirements - Biometric / RFID
- a) Subject wise - Period wise attendance: One device is needed for each group of 4-5 classrooms running parallel (sharing mode)
 - b) Biometric In/Out attendance - One device per 500-1000 students (Class wise grouping is recommended)

5 ORDERS AND PAYMENT

- 5.1 Orders - Customer shall order services pursuant to a Letter of intent/purchase-order/work-order released by customer and agreed by DigitalEdu. All services acquired by Customer shall be governed exclusively by this Agreement. In the event of a conflict between the terms of a Schedule and this Agreement, the terms of the Schedule shall take precedence.
- 5.2 Invoicing and Payment - Unless otherwise provided in the Schedule, DigitalEdu shall invoice Customer for all fees on the Schedule effective date. Customer shall pay all undisputed invoices within 30 days after Customer receives the invoice. Except as expressly provided otherwise, fees are non-refundable. All fees are stated in INR, and must be paid by Customer to DigitalEdu in INR.
- 5.3 Expenses - Customer will reimburse DigitalEdu for its reasonable, out-of-pocket travel and related expenses incurred in performing the Other Services. DigitalEdu shall notify Customer prior to incurring any such expense. DigitalEdu shall comply with Customer's travel and expense policy if made available to DigitalEdu prior to the required travel.
- 5.4 Taxes - DigitalEdu shall bill Customer for applicable taxes as a separate line item on each invoice. Customer shall be responsible for payment of applicable taxes (example - GST), or similar charges relating to Customer's purchase and use of the services.

6 RESTRICTIONS

Customer shall not, and shall not permit anyone to: (i) copy or republish the Services or Software, (ii) make the Services available to any person other than authorized Users, (iii) use or access the Services to provide service bureau, time-sharing or other computer hosting services to third parties, (iv) modify or create derivative works based upon the Services or Documentation, (v) remove, modify or obscure any copyright, trademark or other proprietary notices contained in the software used to provide the Services or in the Documentation, (vi) reverse engineer, decompile, disassemble, or otherwise attempt to derive the source code of the Software used to provide the Services, except and only to the extent such activity is expressly permitted by applicable law, or (vii) access the Services or use the Documentation in order to build a similar product or competitive product. Subject to the limited licenses granted herein, DigitalEdu shall own all right, title and interest in and to the Software, services, Documentation, and other deliverables provided under this Agreement, including all modifications, improvements, upgrades, derivative works and feedback related thereto and



intellectual property rights therein. Customer agrees to assign all right, title and interest it may have in the foregoing to DigitalEdu.

7 TERM AND TERMINATION

- 7.1 Term of Agreement. The term of this Agreement shall begin on the Effective Date and shall continue until terminated by either party as outlined in this on.
- 7.2 Termination. Either party may terminate this Agreement immediately upon a material breach by the other party that has not been cured within thirty (30) days after receipt of notice of such breach.
- 7.3 Suspension for Non-Payment. DigitalEdu reserves the right to suspend delivery of the Services if Customer fails to timely pay any undisputed amounts due to DigitalEdu under this SaaS Agreement, but only after DigitalEdu notifies Customer of such failure and such failure continues for fifteen (15) days. Suspension of the Services shall not release Customer of its payment obligations under this SaaS Agreement. Customer agrees that DigitalEdu shall not be liable to Customer or to any third party for any liabilities, claims or expenses arising from or relating to suspension of the Services resulting from Customer's non-payment.
- 7.4 Suspension for Ongoing Harm - DigitalEdu reserves the right to suspend delivery of the Services if DigitalEdu reasonably concludes that Customer or an User's use of the Services is causing immediate and ongoing harm to DigitalEdu or others. In the extraordinary case that DigitalEdu must suspend delivery of the Services, DigitalEdu shall immediately notify Customer of the suspension and the parties shall diligently attempt to resolve the issue. DigitalEdu shall not be liable to Customer or to any third party for any liabilities, claims or expenses arising from or relating to any suspension of the Services in accordance with this Section 6.4. Nothing in this Section 6.4 will limit DigitalEdu's rights under Section 6.5 below.
- 7.5 Effect of Termination
- Upon termination of this Agreement or expiration of the Subscription Term, DigitalEdu shall immediately cease providing the Services and all usage rights granted under this Agreement shall terminate.
 - If DigitalEdu terminates this Agreement due to a breach by Customer, then the Customer shall immediately pay to DigitalEdu all amounts then due under this Agreement and to become due during the remaining term of this SaaS Agreement, but for such termination. If Customer terminates this SaaS Agreement due to a breach by DigitalEdu, then DigitalEdu shall immediately repay to Customer all pre-paid amounts for any unperformed Services scheduled to be delivered after the termination date.
 - Upon termination of this SaaS Agreement and upon subsequent written request by the disclosing party, the receiving party of tangible Confidential Information shall immediately return such information or destroy such information and provide written certification of such destruction, provided that the receiving party may permit its legal counsel to retain one archival copy of such information in the event of a subsequent dispute between the parties.

8 WARRANTIES

- 8.1 Warranty. DigitalEdu represents and warrants that it will provide the Services in a professional manner consistent with general industry standards and that the Services will perform substantially in accordance with the Documentation. For any breach of a warranty, Customer's exclusive remedy shall be as provided in Section 6, Term and Termination.
- 8.2 DIGITALEDU warrants that the services will perform in all material respects in accordance with the documentation. DigitalEdu does not guarantee that the services will be performed error-free or uninterrupted, or that DigitalEdu will correct all services errors. Customer acknowledges that DigitalEdu does not control the transfer of data over communications facilities, including the internet, and that the SaaS service may be subject to limitations, delays, and other problems inherent in the use



of such communications facilities. This section sets forth the sole and exclusive warranty given by DigitalEdu (express or implied) with respect to the subject matter of this agreement. neither DigitalEdu nor any of its licensors or other suppliers warrant or guarantee that the operation of the subscription service will be uninterrupted, virus-free or error-free, nor shall DigitalEdu or any of its DigitalEdus be liable for unauthorized alteration, theft or destruction of customer's or any user's data, files, or programs.

9 LIMITATIONS OF LIABILITY

Neither party (nor any licensor or other supplier of DigitalEdu) shall be liable for indirect, incidental, special or consequential damages, including, without limitation, damages for lost business, profits, data or use of any service, incurred by either party or any third party in connection with this agreement, regardless of the nature of the claim (including negligence), even if foreseeable or the other party has been advised of the possibility of such damages. neither party's aggregate liability for damages under this saas agreement, regardless of the nature of the claim (including negligence), shall exceed the fees paid or payable by customer under this saas agreement during the 12 months preceding the date the claim arose. the foregoing limitations shall not apply to the parties' obligations (or any breach thereof) under sections entitled "restriction", "indemnification", or "confidentiality".

10 INDEMNIFICATION

- 10.1 Indemnification by DigitalEdu. If a third party makes a claim against Customer that the Services infringes any patent, copyright or trademark, or misappropriates any trade secret, or that DigitalEdu's negligence or willful misconduct has caused bodily injury or death, DigitalEdu shall defend Customer and its directors, officers and employees against the claim at DigitalEdu's expense and DigitalEdu shall pay all losses, damages and expenses (including reasonable attorneys' fees) finally awarded against such parties or agreed to in a written settlement agreement signed by DigitalEdu, to the extent arising from the claim. DigitalEdu shall have no liability for any claim based on (a) the Customer Content, (b) modification of the Services not authorized by DigitalEdu, or (c) use of the Services other than in accordance with the Documentation and this SaaS Agreement. DigitalEdu may, at its sole option and expense, procure for Customer the right to continue use of the Services, modify the Services in a manner that does not materially impair the functionality, or terminate the Subscription Term and repay to Customer any amount paid by Customer with respect to the Subscription Term following the termination date.
- 10.2 Indemnification by Customer - If a third party makes a claim against DigitalEdu that the Customer Content infringes any patent, copyright or trademark, or misappropriates any trade secret, Customer shall defend DigitalEdu and its directors, officers and employees against the claim at Customer's expense and Customer shall pay all losses, damages and expenses (including reasonable attorneys' fees) finally awarded against such parties or agreed to in a written settlement agreement signed by Customer, to the extent arising from the claim.
- 10.3 Conditions for Indemnification - A party seeking indemnification under this section shall (a) promptly notify the other party of the claim, (b) give the other party sole control of the defense and settlement of the claim, and (c) provide, at the other party's expense for out-of-pocket expenses, the assistance, information and authority reasonably requested by the other party in the defense and settlement of the claim.

11 GENERAL PROVISIONS

- 11.1 Non-Exclusive Service: Customer acknowledges that Services is provided on a non-exclusive basis. Nothing shall be deemed to prevent or restrict DigitalEdu's ability to provide the Services or other technology, including any features or functionality first developed for Customer, to other parties.



- 11.2 **Personal Data:** Customer hereby acknowledges and agrees that DigitalEdu's performance of this Agreement may require DigitalEdu to process, transmit and/or store Customer personal data or the personal data of Customer employees, Students and Affiliates. By submitting personal data to DigitalEdu, Customer agrees that DigitalEdu and its Affiliates may process, transmit and/or store personal data only to the extent necessary for, and for the sole purpose of, enabling DigitalEdu to perform its obligations to under this Agreement. In relation to all Personal Data provided by or through Customer to DigitalEdu, Customer will be responsible as sole Data Controller for complying with all applicable data protection and laws implementing that Directive that regulate the processing of Personal Data and special categories of data as such terms are defined in that Directive. Customer agrees to obtain all necessary consents and make all necessary disclosures before including Personal Data in Content and using the Enabling Software and DigitalEdu Services. Customer confirms that Customer is solely responsible for any Personal Data that may be contained in Content, including any information which any DigitalEdu Services User shares with third parties on Customer's behalf. Customer is solely responsible for determining the purposes and means of processing Customer Personal Data by DigitalEdu under this Agreement, including that such processing according to Customer's instructions will not place DigitalEdu in breach of applicable data protection laws. Prior to processing, Customer will inform DigitalEdu about any special categories of data contained within Customer Personal Data and any restrictions or special requirements in the processing of such special categories of data, including any cross border transfer restrictions. Customer is responsible for ensuring that the DigitalEdu Services meets such restrictions or special requirements. DigitalEdu to process any Personal Data that meets the requirements set forth in this Section according to these Terms of Use.
- 11.3 **DigitalEdu Personal Data Obligations:** In performing the Services, DigitalEdu will comply with the DigitalEdu Services Privacy Policy, which is available at <http://www.digitaledu.net/privacy-policy> and incorporated herein by reference. The DigitalEdu Services Privacy Policy is subject to change at DigitalEdu's discretion; however, DigitalEdu policy changes will not result in a material reduction in the level of protection provided for Customer data during the period for which fees for the services have been paid. The services policies referenced in this SaaS Agreement specify our respective responsibilities for maintaining the security of Customer data in connection with the Services.
- 11.4 DigitalEdu reserves the right to provide the Services from Host locations, and/or through use of partners, worldwide. DigitalEdu will only process Customer Personal Data in a manner that is reasonably necessary to provide Services and only for that purpose. DigitalEdu will only process Customer Personal Data in delivering DigitalEdu SaaS. Customer agrees to provide any notices and obtain any consent related to DigitalEdu's use of the data for provisioning the Services, including those related to the collection, use, processing, transfer and disclosure of personal information. Customer shall have sole responsibility for the accuracy, quality, integrity, legality, reliability, appropriateness and retains ownership of all of Customer data.
- 11.5 **Assignment:** Neither party may assign this Agreement or any right under this Agreement, without the consent of the other party, which consent shall not be unreasonably withheld or delayed; provided however, that either party may assign this Agreement to an acquirer of all or substantially all of the business of such party to which this Agreement relates, whether by merger, asset sale or otherwise. This Agreement shall be binding upon and inure to the benefit of the parties' successors and permitted assigns. Either party may employ subcontractors in performing its duties under this Agreement, provided, however, that such party shall not be relieved of any obligation under this Agreement.
- 11.6 **Notices:** Except as otherwise permitted in this Agreement, notices under this Agreement shall be in writing and shall be deemed to have been given (a) five (5) business days after mailing if sent by registered or certified mail, (b) when transmitted if sent by facsimile, provided that a copy of the notice is promptly sent by another means specified in this section, or (c) when delivered if delivered personally or sent by express courier service. All notices shall be sent to the other party at the address set forth on the cover page of this SaaS Agreement.
- 11.7 **Force Majeure:** Each party will be excused from performance for any period during which, and to the extent that, such party or any subcontractor is prevented from performing any obligation or Service, in whole or in part, as a result of causes beyond its reasonable control, and without its fault or

- negligence, including without limitation, acts of God, strikes, lockouts, riots, acts of terrorism or war, epidemics, communication line failures, and power failures.
- 11.8 Waiver: No waiver shall be effective unless it is in writing and signed by the waiving party. The waiver by either party of any breach of this Agreement shall not constitute a waiver of any other or subsequent breach.
- 11.9 Severability: If any term of this Agreement is held to be invalid or unenforceable, that term shall be reformed to achieve as nearly as possible the same effect as the original term, and the remainder of this SaaS Agreement shall remain in full force.
- 11.10 Entire Agreement: This Agreement (including all exhibits) contains the entire agreement of the parties and supersedes all previous oral and written communications by the parties, concerning the subject matter of this SaaS Agreement. This SaaS Agreement may be amended solely in a writing signed by both parties. Standard or printed terms contained in any purchase order or sales confirmation are deemed rejected and shall be void unless specifically accepted in writing by the party against whom their enforcement is sought; mere commencement of work or payment against such forms shall not be deemed acceptance of the terms.
- 11.11 Publicity: DigitalEdu may include Customer's name and logo in its customer lists and on its website. Upon signing, DigitalEdu may issue a high-level press release announcing the relationship and the manner in which Customer will use the DigitalEdu solution. DigitalEdu shall coordinate its efforts with appropriate communications personnel in Customer's organization to secure approval of the press release if necessary.
- 11.12 No Third Party Beneficiaries: This Agreement is an agreement between the parties, and confers no rights upon either party's employees, agents, contractors, partners of customers or upon any other person or entity.
- 11.13 Independent Contractor: The parties have the status of independent contractors, and nothing in this Agreement nor the conduct of the parties will be deemed to place the parties in any other relationship. Except as provided in this Agreement, neither party shall be responsible for the acts or omissions of the other party or the other party's personnel.
- 11.14 Statistical Information: DigitalEdu may anonymously compile statistical information related to the performance of the Services for purposes of improving the SaaS service, provided that such information does not identify Customer's data or include Customer's name.
- 11.15 Governing Law: This Agreement shall be governed by the laws of India. All disputes to this agreement are subject to competent courts of Pune jurisdiction.
- 11.16 Compliance with Laws: DigitalEdu shall comply with all applicable local, state, national and foreign laws in connection with its delivery of the Services, including those laws related to data privacy, international communications, and the transmission of technical or personal data
- 11.17 Dispute Resolution: Customer's satisfaction is an important objective to DigitalEdu in performing its obligations under this Agreement. Except with respect to intellectual property rights, if a dispute arises between the parties relating to the interpretation or performance of this Agreement or the grounds for the termination hereof, the parties agree to hold a meeting within fifteen (15) days of written request by either party, attended by individuals with decision-making authority, regarding the dispute, to attempt in good faith to negotiate a resolution of the dispute prior to pursuing other available remedies. If, within 15 days after such meeting, the parties have not succeeded in resolving the dispute, either party may protect its interests by any lawful means available to it.
- 11.18 Signatures: This Agreement may be executed in multiple counterparts, each of which when executed will be an original, and all of which, when taken together, will constitute one agreement. Delivery of an executed counterpart of a signature page of this Agreement by facsimile or other electronic transmission (including via pdf) will be effective as delivery of a manually executed counterpart.



On behalf of DigitalEdu IT Solutions Pvt. Ltd.

I hereby accept the terms and conditions specified in this contract.

Sign - *[Signature]*

Date: 17.6.2019

Name - Supraja Jatti.



On behalf of SNJB's K.K.H.A. Arts, S.M.G.L. Commerce & S.P.H.J. Science Senior and S.P.D.S. Arts, Commerce & Science College,

I hereby accept the terms and conditions specified in this contract.

Sign: *[Signature]*

Date: **Principal**
K.K.H.A. Arts, S.M.G.L. Commerce
& S.P.H.J. Science College, Chandwad
Name & Designation - **Digant Nishik**



EXHIBIT A: Support and Maintenance Services**1. Support and Maintenance Services**

Support and Maintenance Services are included in the SaaS Service subscription in Exhibit A and entitles Customer to the following:

- (a) Telephone or electronic support in order to help Customer locate and correct problems with the Software.
- (b) Bug fixes and code corrections to correct Software malfunctions in order to bring such Software into substantial conformity with the operating specifications.
- (c) All extensions, enhancements and other changes that DigitalEdu, at its sole discretion, makes or adds to the Software and which DigitalEdu furnishes, without charge, to all other Subscribers of the SaaS Service.
- (d) Up to five (5) dedicated contacts designated by Customer in writing that will have access to support services.

2. Response and Resolution Goals

"business hours" 9am-6pm Indian Standard Time, Monday to Saturday, except holidays & weekly offs.

"Problem" means a defect in Software as defined in DigitalEdu's standard Software specification that significantly degrades such Software.

"Respond" means acknowledgement of Problem received containing assigned support engineer name, date and time assigned, and severity assignment.

"Fix" means the repair or replacement of Software component to remedy Problem.

"Workaround" means a change in the procedures followed or data supplied by Customer to avoid a Problem without substantially impairing Customer's use of the Software.

Problem Severity	Response Goals	Resolution Goals
1. The production system is creating a significant impact to the Customer's business function, preventing that function from being executed.	DigitalEdu will Respond within 2 business hours.	Upon confirmation of receipt, a DigitalEdu support personnel begins continuous work on the Problem, and a customer resource must be available at any time to assist with problem determination. DigitalEdu will provide reasonable effort for Workaround or Fix within 24 hours, once the Problem is reproducible or once we have identified the Software defect. DigitalEdu may incorporate Fix in future release/upgrade of software.
2. The production system or application is moderately affected. There is no workaround currently available or the workaround is cumbersome to use.	DigitalEdu will Respond within 4 business hours.	Customer Support will provide reasonable effort for Workaround or Fix within 7 business days, once the Problem is reproducible. DigitalEdu may incorporate fix in future release/upgrade of software.
3. The production system or application issue is not critical: no data has been lost, and the system has not failed completely. The issue has been identified and does not hinder normal operation, or the situation may be	DigitalEdu will Respond within 8 business hours.	Customer Support will provide reasonable effort for Workaround or Fix within 10 business days, once the Problem is reproducible. DigitalEdu may incorporate Fix in future release of software.



temporarily circumvented using an available workaround.		
4. Non-critical issues, general questions, enhancement requests, or the functionality does not match documented specifications.	DigitalEdu will Respond within 24 business hours.	Resolution of Problem may appear in future release of software.

3. Accessing Support

Customer Support offers several ways to resolve any technical difficulties. In addition to online help in the Software, which can be accessed by clicking the "Help" tab when logged into the Software, function-specific help information can also be accessed throughout the Software using the 'i-button' option.

The support email address is crm@DigitalEdu.com. The support phone number is 8149532982 / 9673050112

EXHIBIT B

SERVICE LEVEL AGREEMENT

The Services will achieve System Availability (as defined below) of at least 99.9% during each calendar year of the Subscription Term. All other Services will achieve System Availability (as defined below) of at least 99% during each calendar year of the Subscription Term. "System Availability" means the number of minutes in a year that the key components of the Services are operational as a percentage of the total number of minutes in such year, excluding downtime resulting from (a) scheduled maintenance, (b) events of Force Majeure in the SaaS Agreement),

(c) malicious attacks on the system, (d) issues associated with the Customer's computing devices, local area networks or internet DigitalEdu connections, or (e) inability to deliver services because of acts or omissions of Customer or any User. DigitalEdu reserves the right to take the Service offline for scheduled maintenance for which Customer has been provided reasonable notice and DigitalEdu reserves the right to change its maintenance window upon prior notice to Customer.

If DigitalEdu fails to meet System Availability in the year, upon written request by Customer within 30 days after the end of the year, DigitalEdu will issue a credit in Customer's next invoice in an amount equal to 1% of the yearly fee for the affected Services for each 5% loss of System Availability below stated SLA per SaaS Service, up to a maximum of the Customer's fee for the affected Services. If the yearly fee has been paid in advance, then at Customer's election DigitalEdu shall provide a credit to Customer to be used for term extension. The remedy stated in this paragraph is Customer's sole and exclusive remedy for interruption of Services and DigitalEdu's failure to meet System Availability.



Exhibit C: Software Services & Payment Schedules

This Exhibit is effective upon the Agreement Effective Date 17th April 2019, documents the Services (defined below) being purchased by Customer under the terms and conditions of the SaaS Agreement dated 15th April 2019 between DigitalEdu IT Solutions Pvt. Ltd. ("DigitalEdu") and SNJB's K.K.H.A. Arts, S.M.G.L. Commerce & S.P.H.J. Science Senior and S.P.D.S. Arts, Commerce & Science College ("Customer").

1. **Services:** The SaaS Service includes one or more of the following service offerings:

Student Data Management	Teacher Data Management
Class & Subject Management	Timetable (Class, Teacher, Room, Lab)
Mobile App	Student Attendance Management

2. **Subscription term:**

Subscription for the availed services is valid for Academic Year 2019 - 2020

3. **Schedule Value:** (all fees are in INR and exclude applicable taxes)

Subscription fees includes access and usage of the Services during the Subscription Term for the defined number of users. Upon execution of this Schedule, DigitalEdu shall issue an invoice in accordance with the SaaS Agreement.

If at any time during the Subscription Term or Renewal Term the Customer exceeds the number of students or user count, Customer and DigitalEdu agree to execute a follow-on schedule for the purchase of additional services for exceeded count. Additional access shall be purchased in blocks of student/users and in accordance with the agreed subscription fee.

4. **Customer Billing Information**

Billing Name	
Billing Address:	
GSTIN	

Provide separate details if customer requires billing to be done separately for different sections like: Aided, Unaided, SFC, Junior & PG

5. **Support and Maintenance Services**

Standard Support & Maintenance is included in the Subscription Fee.

Principal
K.K.H.A. Arts, S.M.G.L. Commerce
& S.P.H.J. Science College Chandwad
Chandwad (Nashik)



6. Payment Terms & Conditions:

Customer acknowledges that this Agreement is a services agreement and DigitalEdu will not be delivering copies of the Software to Customer as part of the Services.

Services Provided	Price	Payment Terms
*RFID / Smart iCards (Student & Staff) Multi-color Printed, Laminated & PVC Cards	INR 250 per student for 3 years	50 % At the Start of the year 25% At the Start of Second Year 25% At the Start of Third Year
RFID / Smart Card reader for Attendance (USB)	INR 11000 each	100% Advance against proforma
In Out Biometric attendance System	INR 24 per student per year	100% Advance against proforma
Handheld Biometric STQC Scanner	INR 12000	100% Advance against proforma
SMS Subscription	Rs. 2000 per 10000 SMS	Quarterly billing as per usage
Onsite Visit	Rs. 3000 per visit	Quarterly
Hardware repair charges (out of warranty devices)	At actual	At actual as charged by manufacturer
Hardware repair handling & logistic charges	At actual	At actual (courier/transport charges + man-days if any)

*Every year RFID card/chip will be reused to avoid generation of e-waste. Continuing students will get ID card sticker every next year.

Note:

- 1) Amount once paid is non-refundable under any circumstances.
- 2) GST 18% shall be applicable for the products and services.
- 3) Rates cannot be revised once mentioned in the Purchase Order or Agreement & signed by both the parties.
- 4) Proforma will be sent to the Customer for actual billing quantity confirmation. As per the confirmation given by Customer, Proforma will be converted into Tax Invoice.
- 5) Onsite Visit Charges to be paid by the customer for requested visits of the Technical Support Executive.
- 6) Hardware Repair Charges shall be paid by customer as applicable.
- 7) Packaging and forwarding charges will be extra as applicable.

On behalf of DigitalEdu IT Solutions Pvt. Ltd.

I hereby accept the terms and conditions specified in this contract.

Sign - *[Signature]*

Date: 17.6.2019

Name - Supraja Jatti.



On behalf of SNJB's K.K.H.A. Arts, S.M.G.L.

Commerce & S.P.H.J. Science Senior and S.P.D.S. Arts, Commerce & Science College,

I hereby accept the terms and conditions specified in this contract.



Sign: *[Signature]*

Date: **Principal**
K.K.H.A. Arts, S.M.G.L. Commerce
& S.P.H.J. Science College, Chandwad
Name & Designation: **Principal**



SERVICE LEVEL AGREEMENT

(SIMS - STUDENT INFORMATION MANAGEMENT SYSTEM)

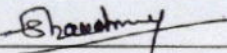
Service Provider	Customer
	
<p>DigitalEdu IT Solutions Pvt. Ltd. 3rd Floor, Shree Nathji Heights, Plot No.-72, C.D.C. Purnanagar, Chinchwad, Pune - 411019, Maharashtra, INDIA</p>	<p>SNJB'S KKHA Arts, SMGL Commerce & SPHJ Science College Chandwad, Neminagar, Chandwad Dist-Nashik Maharashtra-423101</p>

Service: Smart Attendance Management System

Contract Duration: Academic Year 2018 - 2019

On behalf of DigitalEdu IT Solutions Pvt. Ltd.

I hereby accept the terms and conditions specified in this contract.

Sign - 

Date- 25/07/2018

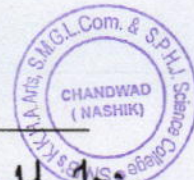
Name - Shubham Chaudhary

On behalf of SNJB'S KKHA Arts, SMGL Commerce & SPHJ Science College,

I hereby accept the terms and conditions specified in this contract.

Sign: 

Date: **Principal**
K.K.H.A. Arts, S.M.G.L. Commerce
& S.P.H.J. Science College, Chandwad
Name & Designation: -
Dist: Nashik



From here on, in this contract DigitalEdu IT Solutions Pvt. Ltd. will be referred as "Service Provider" and SNJB'S KKHA Arts, SMGL Commerce & SPHJ Science College will be referred as "Customer".

By signing on this contract both parties (Service Provider & Customer) agree to undertake the scope of work specified in this document. Any modification needed against this document, shall be made as per mutual consent and shall be documented in writing by both the parties.

SIMS

SIMS is a free and powerful IT software solution offered by DigitalEdu for management of educational institutes. SIMS brings the power of Cloud, Internet, RFID, Biometrics & Mobile technologies to the education industry for enhancing the overall administration process.

SCOPE OF WORK - Service Provider - DigitalEDU Pune**Setup of Server for customer to provide and support for computing services**

- Setup of Hardware server at the Network Service Provider Server Farm, with appropriate hardware devices installed like High Speed Ethernet, satisfactory amount of RAM memory, appropriate size of Hard Disk, configurable static IP Addresses etc. This hardware server will be used as dedicated server maintained by DigitalEDU for serving computing needs of the institute
- Installation of Operating System and ensuring robustness
- For long-term stability and robustness, an updated version of Linux based operating system will be installed and set up. DigitalEDU will completely manage and configure various services on the installed Linux platform. For strong security, the Linux system will be Firewall-ed against all inappropriate ports for various networking protocols like TCP-IP, UDP etc. The Linux based operating system will be updated from time-to-time to safeguard against any exploitable vulnerability exposed on the Internet
- The Linux based operating system will be setup to function with the static Internet Protocol Addresses provided by the Service Provider. Furthermore services like remote logins on Secure Shell would be configured, to be access on these IP addresses, for System Level Server maintenance and management
- Installation computing services platform - SIMS - Student Information Management System

Installation of various Services on the Server

Various highly scalable and high load capable services will be installed on the server for providing different functional aspects of the Computing Services platform.

- Web Server - A HTTP enabled web server will be installed, configured and maintained by DigitalEDU for the institute. This server would be capable of providing various web related online services, like service static and dynamic web pages, images etc. The HTTP server will be configured to listen on the standard port 80, over the Internet accessible IP address, unless for certain reason, there is need for the service to be configured on some other port/s. The web server will be Linux based and configured such that it will be highly scalable, multiple instances of the web server process will be simultaneously executed for serving the Computing Services load.

Web server maybe also extended to provide Secure Socket Layer (SSL) based web services, on default port 443, if requested by the client or if there is any need of such capabilities in the Computing Services platform.

- Database Services - Linux based high load capable and scalable, Database Services will be installed configured and maintained by DigitalEDU to enable multiple applications for the Computing Services platform. The database server will be protected by strong firewall against open Internet access. Multiple databases as required by various applications will be installed and maintained. Multiple instances of the database service will configured to execute simultaneously to ensure spontaneous, instantaneous response abilities even during high volume database activity loads. Also various plug-in for database access by applications will also be installed and maintained.

Support and System Maintenance

Service Provider will be fully responsible for system routine maintenance, data backup and other support required for well functioning of the server.

Domain Registration and DNS Settings

SIMS can be made available to customer under domain name <http://snjb.digitaledu.in> (Customer shall provide necessary support & Domain name).



Setup & Configuration

Service Provider will fully assist the customer in initial configuration and setup of SIMS. This task may need the campus visits of Service Provider representatives. Service Provider as well as customer shall try to keep the need of campus visits to lowest possible number by mutual understanding, as it consumes resources and time of either side.

Release for full usage

Service Provider is responsible for making the system ready for full usage, provided customer shall furnish the required information and data in digital format. If any further information or data is needed the Service Provider shall bring in the requirement to customers notice in writing within 2 business days of identifying the needs.

Maintenance and Upgrades

Service Provider will be fully responsible for software maintenance, testing, bug fixes, security, and upgrades needed on the server. All upgrades, patches and bug fixes shall be applied free of cost to the customer's installation on the server.

Training

Service Provider will conduct the required training for Office Staff, Teachers and Management Heads at customer's premises. The Service Provider shall be full responsible for producing the required training data. Customer shall be binding to satisfy requirements mentioned for them in this document. If any further requirement arises, the Service Provider shall bring it to the customer's notice well in time. If time and situation permits these requirement shall be furnished in writing by the Service Provider.

Reported Service Issues

Service Provider will be responsible for uptime and proper functioning of the system that comprises of software as well as hardware that runs on the server. Any services issues reported to the Service Provider in writing shall be fixed within 2 business-days or as mutual agreement between the two parties depending on the nature of work involved.

Data Ownership and Security

Customer is owner of all data and service provider is fully responsible for data management and security.

Service provider shall not share direct data with any other entity / organization or customer's competitor under any circumstances without written permission from the customer.

Network

We guaranty that our data center network will be available 99 % of the time in any given monthly period, excluding scheduled maintenance.

Data Center Infrastructure

We guaranty that data center HVAC and power will be functioning 99 % of the time in any given period, excluding scheduled maintenance.

Cloud Server Hosts

We guaranty the functioning of all cloud server hosts including compute, storage, and hypervisor 99 % of time. If a cloud server host fails, we guaranty that restoration or repair will be complete within two hours of problem identification.

SCOPE OF WORK - CUSTOMER**Service Provider - Customer Liaison**

Customer shall appoint one liaison responsible for helping the Service Provider get required data from the different sources within the customer's establishment. This liaison shall be at a designation with enough authority to ask members to submit required data or information as the earliest convenience.

System Admin

Customer shall appoint a computer literate staff member with responsibility of acting as system admin for conducting various tasks needed by other users of SIMS. The Service Provider will provide required training to act as System Admin. Service Provider will provide support to System Admin as needed. Onsite training support shall be restricted to two sessions.

Setup & Configuration

For customer's convenience the service provider will support to feed-in the initial data. This initial data shall be furnished, by the customer in Microsoft excel or other digital format, suitable for both the parties. For further fine-tuning the setup, it might be needed to invite the Service Provider representatives to the campus. Both parties shall put in to keep this activity to the lowest possible number, as it consumes resources on both sides.

- Teacher, Staff and Management Head List: Customer shall provide list of all existing teacher, office staff and management heads intending to use this system within 1 week of signing the agreement.
- Student List: Customer shall provide list of all existing students 1 week before starting of full fledged system. List of newly admitted students after this time shall be furnished as soon as it is available.
- Class Details: This data is useful while setting up the time-table. Service Provider will feed in this data and help Principal or Staff Member in generating time-table. Service Provider will provide template of this required data at appropriate time in course of setup and configuration of the
- DigitalEdu will provide all templates for data collection. Customer shall provide data in specified formats only.

Information Input

Staff Hierarchy, Privileges and Permissions: List of people from office who will be handling this system with clear mention of permission of who shall have permission for which utility/module shall be provided by the Customer.

Initial Data feeding (Jump Start Assistance)

DigitalEdu assists in feeding up all initial data into the system. This data shall be made available in spreadsheets. Given below is minimal set of information needed for each Student, Parent and Staff:

Student: First Name, Middle Name, Last Name, Class, Division

Parent: First Name, Middle Name, Last Name, Mobile, Student Names, Class & Division, Relationship

Staff: First Name, Middle Name, Last Name, Mobile, Profile/Designation

Note:

- Photos of students & Staff are needed incase institute opts for printed RFID-icards
- Above mention set is bare minimum required set of information.
- The system is equipped to handle all possible information. Any additional information that needs to be uploaded shall be handed as initial-data for jump-start. Example - Blood Group, Birthdate, Caste and Demographic, Family, Personal, Financial and/or Medical ... etc

Man Power

- One system-admin is needed from customer's side, per location. This person will lead all communication that happens with DigitalEdu.
- Every staff member and teacher will get Login Access, to execute task assigned to each individual. In case of queries teachers and fellow staff-members shall approach system-admin first for any resolution.

Reporting Issues

Representative or user of SIMS shall report issues and problem about the system as soon as they are identified, preferably via email to crm@digitaledu.net. In case of critical issues, they shall be brought to notice in writing. Support request can be launched from within the system or they can be reported over phone-call.

RFID Hardware requirements for Classroom Attendance

- One card per Student and Teacher
- One device is needed for each group of 4-5 classrooms running parallel (sharing mode)
- Same Id-cards can be used for facility access & Library
- RFID Reader Devices are different for each of this application

System Implementation - Movement & Execution

1. Sign-up of contract & payment of initial amount
2. DigitalEdu will setup the server and software within 48 hours
3. After receiving correct Information of Students, Parents & Staff, DigitalEdu feed this information into the system as a jump-start help within 3-4 business day, depending upon size and nature of data
4. DigitalEdu then gives full training of the solution to System-Admin and with his/her help sets-up permission and access privileges for other members. Then onwards account-management and permission management is admin's task.
5. System is ready for usage within 8 days of Sign-up of contract
6. Trainings are conducted for all involved parties, admin is required to attend all training sessions
7. The institute starts using the system with full force

Training

All trainings will be conducted at customer's premises. The customer shall be responsible for making required arrangement well in time. If any printed material is needed at the training, customer will have to pay for it.

- Customer shall plan for conducting training of all office staff in one day

DELIVERABLES**Modules**

- Student Data Management
- Teacher Data Management
- Attendance Management (Student)
- Timetable (Class, Teacher, Room/Lab & Student)
- Mobile App , Reports & Alerts
- Class & Subject Management

Service:

- Software Management, Maintenance and Support
- Training (Onsite, Online & telephonic)
- 99 % system uptime
- Integrated Email Service
- Initial software setup & data jumpstart
- Data security and regular backups
- Integrated SMS Service
- Free telephonic support available during working days

COMMERCIALS

Sr. No.	Particulars	Price
01	*RFID / Smart iCards (Student & Staff) Multi-color Printed, Laminated & PVC Cards	INR 250 per student for 3 years
02	*RFID / Smart Card reader for Attendance (USB)	INR 11,000 each

- ## SMS-Pack will have to be purchased as per the need of institute. Rates are subject to change as per TRAI regulations
- ** One training per type of users (Staff, Teacher, Upper-mgmt) is covered under the contract
- - Every year RFID card/chip will be reused to avoid generation of e-waste. Every next year Fresh id card stickers will be provided to continuing students.

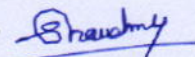
Payment Schedules

- Payment schedule Printed Smart ID cards
- 50% - At the start of AY (2018-19) before printing Id cards - GO live
- 25% - At the start of second year
- 25% - At the start of third year
- 100 % Advance payment for Portable RFID attendance reader (15 days prior to expected delivery).

Terms and Conditions:

- DigitalEdu will be providing installation of Attendance Management System with all available features within two weeks after receipt of letter of intent / Work order & Advance.
- Printed Smart ID cards will be delivered to you after 7 days from confirming order in system
- Duplicate iCards will be delivered by speed post in 5 working days after request @ INR 150 each
- # RFID Readers shall be protected from any kind of internal and external physical damage
- DigitalEdu provides 1 year guaranty for any kind of manufacturing defects in RFID Readers
- Applicable taxes (Sales Tax / VAT) will be extra as per government rules.
- Payment shall be made in the name of "DigitalEdu IT Solutions Pvt. Ltd." Payable at Pune.
- Customer shall release payment within 5 working days from the date of submission of Invoice to continue the uninterrupted service. Payments shall be done by NEFT/Bank Transfers/Cheque.
- JURISDICTION: This contract is subject to jurisdiction of competent courts in Pune only.

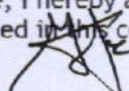
On behalf of DigitalEDU, I hereby accept the terms and conditions specified in this contract.

Sign - 

Date- 25-07-2018

Name - Shubham Chaudhary.

On behalf of SNJB'S KKHA Arts, SMGL Commerce & SPHJ Science College, I hereby accept the terms and conditions specified in this contract.

Sign: 
PRINCIPAL
 K.K.H.A. Arts SMGL Comm.
 & S.P.H.J. Science College,
 Chandwad, Dist. Nashik - 423 101

Name & Designation: -



Modern Science Apparatus Pvt. Ltd.

Plot No.44/8, MIDC Satpur, Behind corporation Swimming Pool, Near Swastik Transport NASHIK 422007 Maharashtra(27)
 Tel : 0253 2354870/71/72/73/74/75/76/78/79, Email : enquiry@msapl.co.in / info@msapl.co.in
 GST:27AABCM5741J1ZC PAN:AABCM5741J

Original :RECEIPT
 Duplicate :Transporter
 Triplicate:Supplier

TAX INVOICE

Bill To : M/S.: Shree Neminath Jain Brahma Charyashram (SNJB) The Principal, SNJB's KKHA Arts, SMGL Commerce & Science College Chandwad,423101 GST No :27AABTS8423J1Z6 State :Maharashtra (27) PAN No :		Ship To : The Principal, SNJB's KKHA Arts, SMGL Commerce & Science College Chandwad,423101 GST No : 27AABTS8423J1Z6 State : Maharashtra (27) Department: CHEMISTRY		Invoice No. : SLSIL-03606 Date : 31/03/21 Time : 14:19	
		Ref No . :305/ALJCC/2020-21 Date : 16/03/21		OrderNo . :SOS-2092 Date : 17/03/21	
		Transport :		LR No. : LR Date :	
		Due On :29/06/21			

Sr.	Brand	Product Description	CAT No.	HSN	Chl No.	Qty	Packing	Unit Rate	Taxable Amount	SGST %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount	Amount
01	Commercial	Ethyl Alcohol China	Ethyl Alcoi chi	98020000	1611	100.00	500ml	130.00	13000.00	9	1170.00	9	1170.00			15340.00
02	Advent	Methanol LR	90460-25L	29051100	1612	1.00	25 Lit	1500.00	1500.00	9	135.00	9	135.00			1770.00
Grand Total																17110.00
						101.00			14500.00	1305.00	1305.00					17110.00

RUPEES : SEVENTEEN THOUSAND ONE HUNDRED TEN ONLY.

Remarks:

I/We hereby certify that my/our registration certificate under the Goods and services Act 2017, is in force on the date on which the sale of the goods specified in this tax invoice, is made by me/us & that the transaction of sale covered in this tax invoice has been affected by me/us & it shall be accounted for in turnover of sale while filling of returns & the due tax, if any, payable on the sale has been paid or shall be paid.

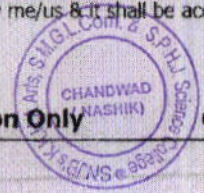
Bank Details :
 Kotak Mahindra Bank Ltd
 Account No.1714238048
 IFSC Code:KKBK0001917

E.& O.E. Receiver's Signature with Stamp:

Subject to NASHIK Jurisdiction Only

Created By: Prashant Tayde

For Modern Science Apparatus Pvt. Ltd.
 Nashik
 Authorised Signatory



MODERN INDUSTRIES

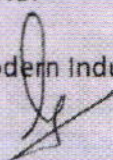
C / 74 , MIDC Malegaon SINNAR - 422113 (Maharashtra) INDIA.

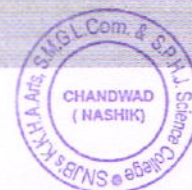
GST NO. 27AAYPP2281L1ZU

PHONE: 02551 230 928.

Mobile No. 9420 397159

e mail: modnsk @gmail.com

TAX INVOICE				Original / Duplicate			
Buyer : M/S.: The Principal Address SNJB's KKHA Arts, SMGL Com, and Science College. Neminagar Chandwad. Dist. Nasik GST. No. 27AABTS84123J1Z6				INVOICE NO. MI/00357 31.03.2021			
				Order No. 289/AJCC/2020-21.			
SR	Brand	Product Description	CAT No.	Qty	Packing	Rate	Net Amt
1	MI	STYRINE (monomer)	S14650500G	2	500ml	1728.00	3456.00
2	MI	CYANOACETAMIDE	C17010100G	3	100gm	898.00	2694.00
3	MI	ACETYL ACETONE	A01400500M	2	500 ml	2428.00	4856.00
4	MI	BENZYL BROMIDE	B04650500M	1	500 ml	8584.00	8584.00
5	MI	THIOPHENOL	T01520250M	1	250 ml	7995.00	7995.00
6	MI	P-BENZOQUINONE	B04050100G	2	100 gm	3038.00	6076.00
7	MI	BROMOACETIC ACID	B09800500G	1	500 gm	12254.00	12254.00
8	MI	trans-STILBEN	S13050100G	1	100 gm	19955.00	19955.00
							65870.00
LESS 62% DISCOUNT							40839.40
							25030.60
PLUS SGST 9%							2252.70
PLUS CGST 9%							2252.70
							29536.00
							29536.00
Amount (in Words): Rs. TWENTY NINE THOUSAND FIVE HUNDRED THIRTY SIX ONLY							
Receiver's Signature & Stamp				For, Modern Industries  Authorized Signatory			



Modern Industries

C-74, MIDC Area,, Malegaon - Sinnar Dist. Nasik Sinnar Malegaon 422 113 Maharashtra()
 Tel : 02551 230928. 9822 004872, Fax : 2571383/2572440, Email : modnsk@gmail.com
 GST:27AAYPP2281LIZU PAN:AAYPP2281L

Original :RECEIPT
 Duplicate :Transporter
 Triplicate:Supplier

TAX INVOICE

Bill To : M/S.: THE PRINCIPAL, SNJBs KKHA Arts, SMGL Com & Science College Neminagar Chandwad,423 101 GST No : 27AABTS8423J1Z6 State : Maharashtra () PAN No : AABTS8423J	Ship To : Neminagar Chandwad,423 101 GST No : 27AABTS8423J1Z6 State : Maharashtra () Department: --	Invoice No. : SLSIL-00350	Date : 31/03/21
		Ref No : 289/ALJCC/2020-21 dt.12.03.21 OrderNo : S0SOL-305 Transport : By Hand LR No. : personal delivery Due On : 30/04/21	Time : 12:59 Date : 22/03/21 Date : 22/03/21 LR Date :

Sr.	Brand	Product Description	CAT No.	HSN	Chl No.	Qty	Packing	Unit Rate	Disc %	Taxable Amount	SGST %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount	Amount
01	MI Chemicals F	m-CHLOROBENZOIC ACID (3-ortho benzoic acid) 100 gm	C08100100G	29163160		2.00	100 gm	3843.00	62.00	2520.68	9	262.86	9	262.86			3446.40
02	MI Chemicals F	ETHYL BROMO ACETATE (for Synthesis) (95%) 250 gm	E01950250G	29152990		1.00	250 gm	4898.00	62.00	1861.24	9	167.51	9	167.51			2196.26
03	MI Chemicals F	MALONONITRILE 100 gm	M02950100G	29269000		4.00	100 gm	1267.00	62.00	1925.84	9	173.33	9	173.33			2272.50
04	MI Chemicals F	TRIMETHYLAMINE (30% aqueous solution) 500 ml	T03920500M	29211990		1.00	500 ml	832.00	62.00	316.16	9	28.45	9	28.45			373.06
05	MI Chemicals F	TRIETHYLAMINE (for synthesis) 500 ml	T03700500M	29211190		1.00	500 ml	486.00	62.00	184.68	9	16.62	9	16.62			217.92
06	MI Chemicals F	p-TOLUENE SULPHONIC ACID (monohydrate) 500 gm	T02770500G	29041090		2.00	500 gm	427.00	62.00	324.52	9	29.21	9	29.21			382.94
07	MI Chemicals F	ZINC CHLORIDE (dry) EP 500 gm	Z00600500G	28275990		4.00	500 gm	330.00	62.00	501.60	9	45.14	9	45.14			591.88
08	MI Chemicals F	PYRROLE (for synthesis) 99% 100 ml	P13250100M	29339990		1.00	100 ml	4190.00	62.00	1592.20	9	143.30	9	143.30			1878.80
09	MI Chemicals F	ALUMINIUM OXIDE G (NEUTRAL) (for TLC) 500 gm	A06340500G	28182090		1.00	500 gm	638.00	62.00	242.44	9	21.82	9	21.82			286.08
10	MI Chemicals F	AMMONIUM ACETATE EP 500 gm	A09100200G	29152990		1.00	500 gm	311.00	62.00	118.38	9	10.64	9	10.64			139.46
11	MI Chemicals F	DIMETHYL TEREPHTHALATE LR 98% 500 gm	D03650500G	29173600		1.00	500 gm	5890.00	62.00	2238.20	9	201.44	9	201.44			2841.08
12	MI Chemicals F	HYDRAZINE HYDRATE 80% (for synthesis) 500ml	H02200500M	28251020		3.00	500 ml	1120.00	62.00	1276.80	9	114.91	9	114.91			1506.62
13	MI Chemicals F	p-HYDROXY BENZALDEHYDE (4-hydroxy benzaldehyde) 98% 500 gm	H03410500G	29124999		1.00	500 gm	3796.00	62.00	1442.48	9	129.82	9	129.82			1702.12
14	MI Chemicals F	SODIUM DITHIONITE (sodium hydrosulphite) LR 500 gm	S05850500G	28311010		2.00	500 gm	830.00	62.00	630.80	9	56.77	9	56.77			744.34

RUPEES : SEVENTY-SEVEN THOUSAND EIGHT HUNDRED SEVENTY-FOUR ONLY.

Remarks:

I/We hereby certify that my/our registration certificate under the Goods and services Act 2017, is in force on the date on which the sale of the goods specified in this tax invoice, is made by me/us & that the transaction of sale covered in this tax invoice has been affected by me/us & it shall be accounted for in turnover of sale while filling of returns & the due tax, if any, payable on the sale has been paid or shall be paid.

Bank Details : Bank Name: HDFC BANK A/C : 50200030999879 IFSC CODE: HDFC0001246



E.& O.E. Receiver's Signature with Stamp:

Subject to Sinnar Malegaon Jurisdiction Only

Created By: Devdatta Dhavle

For Modern Industries
 Authorised Signatory

Modern Industries

C-74, MIDC Area,, Malegaon - Sinnar Dist. Nasik Sinnar Malegaon 422 113 Maharashtra()
 Tel : 02551 230928. 9822 004872, Fax : 2571383/2572440, Email : modnsx@gmail.com
 GST:27AAYPP2281L1ZU PAN:AAYPP2281L

Original :RECEIPT
 Duplicate :Transporter
 Triplicate:Supplier

TAX INVOICE

Bill To : M/S.: THE PRINCIPAL, SNJBs KKHA Arts, SMGL Com & Science College Neminagar Chandwad,423 101 GST No : 27AABTS8423J1Z6 State : Maharashtra () PAN No : AABTS8423J	Ship To : Neminagar Chandwad,423 101 GST No : 27AABTS8423J1Z6 State : Maharashtra () Department: --	Invoice No. : SLSIL-00350	Date : 31/03/21
		Ref No. : 289/ALJCC/2020-21 dt.12.03.21 OrderNo : SOSOL-305 Transport : By Hand LR No. : personal delivery Due On : 30/04/21	Time : 12:59 Date : 22/03/21 Date : 22/03/21 LR Date :

Sr.	Brand	Product Description	CAT No.	HSN	Chl No.	Qty	Packing	Unit Rate	Disc %	Taxable Amount	SGST %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount	Amount
15	MI Chemicals F	ALUQUAT 336 (phase transfer catalyst) 250 ml	A04150250M	29147990		3.00	250 ml	2990.00	62.00	3408.60	9	306.77	9	306.77			4022.14
16	MI Chemicals F	SODIUM FORMALDEHYDE SULPHOXYLATE (for synthesis) 500 gm	S06150500G	28311020		1.00	500 gm	1584.00	62.00	601.92	9	54.17	9	54.17			710.26
17	MI Chemicals F	LITHIUM BROMIDE (anhydrous) 500 gm	L03800500G	28275990		1.00	500 gm	3361.00	62.00	1277.18	9	114.95	9	114.95			1507.08
18	MI Chemicals F	BARBITURIC ACID 100 gm	B00500100G	29235200		5.00	100 gm	831.00	62.00	1578.90	9	142.10	9	142.10			1863.10
19	MI Chemicals F	N-BROMOSUCCINIMIDE 500 gm	B10090500G	29251900		1.00	500gm	1584.00	62.00	601.92	9	54.17	9	54.17			710.26
20	MI Chemicals F	PHENYL BORONIC ACID (for synthesis) 97% 5 gm	P02940005G	29310090		2.00	5 gm	1026.00	62.00	779.76	9	70.18	9	70.18			920.12
21	MI Chemicals F	D(-) MANNITOL (for biochemistry) 500 gm	M05000500G	39254300		1.00	500 gm	1408.00	62.00	535.04	9	48.15	9	48.15			631.34
22	MI Chemicals F	meso-INOSITOL (myo-inositol) 25 gm	I00700025G	29061390		4.00	25 gm	344.00	62.00	522.88	9	47.06	9	47.06			617.00
23	MI Chemicals F	BENZON (for synthesis) 250 gm	B03800250G	29141990		2.00	250 gm	891.00	62.00	677.16	9	60.94	9	60.94			795.04
24	MI Chemicals F	SALICYLALDEHYDE (2-hydroxybenzaldehyde) 250 ml	S00500250M	29122990		2.00	250 ml	3580.00	62.00	2720.80	9	244.87	9	244.87			3210.54
25	MI Chemicals F	PYROCATECHOL (catechol) (o-dihydroxybenzene) 500 gm	P13000500G	29072990		1.00	500 gm	1340.00	62.00	509.20	9	45.83	9	45.83			600.86
26	MI Chemicals F	L-CYSTEINE (for biochemistry) 25 gm	C16710025G	29309040		2.00	25 gm	593.00	62.00	450.68	9	40.56	9	40.56			531.80
27	MI Chemicals F	iso-VALERALDEHYDE 100 ml	V00050100M	29156020		1.00	100 ml	2215.00	62.00	841.70	9	75.75	9	75.75			993.20
28	MI Chemicals F	PYROGALLOL (for synthesis) (pyrogalic acid) 100 gm	P13100100G	29072990		1.00	100 gm	3620.00	62.00	1375.60	9	123.80	9	123.80			1623.20

RUPEES : SEVENTY-SEVEN THOUSAND EIGHT HUNDRED SEVENTY-FOUR ONLY.

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Bank Details :

Bank Name: **HDFC BANK**
 A/C : **50200030999879**
 IFSC CODE: **HDFC0001246**



For Modern Industries

E. & C.E Receiver's Signature with Stamp:

Subject to Sinnar Malegaon Jurisdiction Only

Created By: Devdatta Dhavle

Authorised Signatory

Modern Industries

C-74, MIDC Area,, Malegaon - Sinnar Dist. Nashik Sinnar Malegaon 422 113 Maharashtra()
 Tel : 02551 230928. 9822 004872, Fax : 2571383/2572440, Email : modnsk@gmail.com
 GST:27AAYPP2281L1ZU PAN:AAAYPP2281L

Original :RECEIPT
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TAX INVOICE

Bill To : M/S.: THE PRINCIPAL, SNJBs KKHA Arts, SMGL Com & Science College Neminagar Chandwad,423 101 GST No : 27AABTS8423J1Z6 State : Maharashtra () PAN No : AABTS8423J	Ship To : Neminagar Chandwad,423 101 GST No : 27AABTS8423J1Z6 State : Maharashtra () Department: ---	Invoice No. : SLSIL-00350	Date : 31/03/21
		Ref No . : 289/ALJCC/2020-21 dt.12.03.21 OrderNo . : SOSOL-305 Transport : By Hand LR No. : personal delivery Due On : 30/04/21	Time : 12:59 Date : 22/03/21 Date : 22/03/21 LR Date :

Sr.	Brand	Product Description	CAT No.	HSN	Chl No.	Qty	Packing	Unit Rate	Disc %	Taxable Amount	SGST %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount	Amount
29	MI Chemicals F	p-ANISIDINE (4-methoxyaniline) 500 gm	A13720500G	29222990		1.00	500 gm	1399.00	62.00	531.62	9	47.85	9	47.85			627.32
30	MI Chemicals F	AMMONIUM OXALATE Extra Pure 500 gm	A11600500G	29171190		2.00	500 gm	340.00	62.00	258.40	9	23.26	9	23.26			304.92
31	MI Chemicals F	RIBOFLAVIN (for biochemistry) (vitamin B2) 100 gm.	R00600100G	29362990		2.00	100 gm	3186.00	62.00	2421.36	9	217.92	9	217.92			2857.20
32	MI Chemicals F	FORMALDEHYDE SOLUTION (37-41% w/v HCHO) (formaline solution) 500 ml	F05200500M	29121100		4.00	500 ml	159.00	62.00	241.58	9	21.75	9	21.75			285.18
33	MI Chemicals F	SODIUM HYPOCHLORITE SOLUTION (5 to 6%) 500 ml	S06600500M	28285019		1.00	500 ml	128.00	62.00	48.64	9	4.38	9	4.38			57.40
34	MI Chemicals F	AMMONIUM PHOSPHATE DIBASIC Anhydrous EP 500 gm di-AMMONIUM HYDROGEN ORTHOPHOSPHATE Anhydrous EP	A11800500G	31053000		2.00	500 gm	159.00	62.00	272.84	9	24.56	9	24.56			321.96
35	MI Chemicals F	ALUMINIUM (metal) POWDER EP 500 gm	A04610500G	76031010		1.00	500 gm	612.00	62.00	232.56	9	20.93	9	20.93			274.42
36	MI Chemicals F	SODIUM DIETHYL DITHIOCARBAMATE (trihydrate) LR 100 gm	S05700100G	29302900		5.00	100 gm	310.00	62.00	589.00	9	53.01	9	53.01			695.02
37	MI Chemicals F	BENZIDINE (powder) Extra Pure (for lab use) 500 gm	B03400500G	29215990		1.00	500gm	5757.00	62.00	2187.66	9	196.89	9	196.89			2581.44
38	MI Chemicals F	o-NITRO BENZOIC ACID (2-nitrobenzoic acid) 100 gm	N04810100G	29163990		1.00	100 gm	13677.00	62.00	5197.26	9	467.75	9	467.75			6132.76
39	MI Chemicals F	CELLULOSE MICROCRYSTALLINE (for TLC) 500 gm	C05600500G	39123919		2.00	500 gm	466.00	62.00	354.16	9	31.87	9	31.87			417.90
40	MI Chemicals F	1-NITROSO-2 NAPHTHOL (a-nitroso b-naphthol) 100 gm	N05510100G	29089990		2.00	100 gm	1558.00	62.00	1184.08	9	106.57	9	106.57			1397.22
41	MI Chemicals F	SODIUM PHOSPHATE DIBASIC(dihydrate) EP 500 gm	S09010500G	28352200		2.00	500 gm	408.00	62.00	316.08	9	27.91	9	27.91			365.90

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Bank Details :

Bank Name: HDFC BANK
 A/C : 50200030999879
 IFSC CODE: HDFC0001246

For Modern Industries

E & O.E. Receiver's Signature with Stamp:

Subject to Sinnar Malegaon Jurisdiction Only

Created By: Devdatta Dhavle

Authorised Signator



Modern Industries

C-74, MIDC Area,, Malegaon - Sinnar Dist. Nasik Sinnar Malegaon 422 113 Maharashtra()
 Tel : 02551 230928. 9822 004872, Fax : 2571383/2572440, Email : modnsk@gmail.com
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TAX INVOICE

Bill To : M/S.: THE PRINCIPAL, SNJBs KKHA Arts, SMGL Com & Science College Neminagar Chandwad,423 101 GST No : 27AABTS8423J1Z6 State : Maharashtra () PAN No : AABTS8423J	Ship To : Chandwad,423 101 GST No : 27AABTS8423J1Z6 State : Maharashtra () Department: --	Invoice No. : SLSIL-00350	Date : 31/03/21
		Ref No. : 289/AJCC/2020-21 dt.12.03.21 OrderNo : SOSOL-305 Transport : By Hand LR No. : personal delivery Due On : 30/04/21	Date : 22/03/21 Date : 22/03/21 LR Date :

Sr.	Brand	Product Description	CAT No.	HSN	Chl No.	Qty	Packing	Unit Rate	Disc %	Taxable Amount	SGST %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount	Amount
42	MI Chemicals F	TIN (metal) GRANULAR 500 gm	T02200500G	80050000		1.00	500 gm	4818.00	62.00	1830.84	9	164.78	9	164.78			2160.40
43	MI Chemicals F	ACETYL CHLORIDE LR 500 ml	A01600500M	29159010		2.00	500 ml	874.00	62.00	664.24	9	59.78	9	59.78			783.80
44	MI Chemicals F	p-NITRO TOLUENE (4-nitro toluene) 500 gm	N05120500G	29042050		1.00	500 gm	563.00	62.00	213.94	9	19.25	9	19.25			252.44
45	MI Chemicals F	METHYL 2-NAPHTHYL ETHER 500 gm	M08490500G	29093090		1.00	500 gm	2190.00	62.00	832.20	9	74.90	9	74.90			982.00
46	MI Chemicals F	COPPER (II) CHLORIDE (dihydrate) (cupric chloride)	C14400500G	28274110		1.00	500 gm	781.00	62.00	296.78	9	26.71	9	26.71			350.20
47	MI Chemicals F	SODIUM NITRITE EP 500 gm	S00110500G	28341010		1.00	500 gm	253.00	62.00	96.14	9	8.65	9	8.65			113.44
48	MI Chemicals F	o-ANISIDINE LR 500 ml	A13710500M	29222990		2.00	500 ml	979.00	62.00	744.04	9	66.96	9	66.96			877.96
49	MI Chemicals F	p-CHLORO NITRO BENZENE (for synthesis) 98% 500 gm	C08320500G	29049095		1.00	500 gm	774.00	62.00	294.12	9	26.47	9	26.47			347.06
50	MI Chemicals F	mono-CHLORO ACETIC ACID 500 gm	C07610500G	29154010		2.00	500 gm	272.00	62.00	206.72	9	18.60	9	18.60			243.92
51	MI Chemicals F	PIPERIDINE (pure) 99% 500 ml	P05600500M	29333200		1.00	500 ml	3816.00	62.00	1450.08	9	130.51	9	130.51			1711.10
52	MI Chemicals F	PHENYL ISOTHIOCYANATE (for synthesis) 95% 100 ml	P03150100M	29420090		2.00	100 ml	8993.00	62.00	6834.68	9	615.12	9	615.12			8064.92
53	MI Chemicals F	SODIUM BISULPHATE (monohydrate) LR 500 gm	S04300500G	28331910		2.00	500 gm	261.00	62.00	199.36	9	17.85	9	17.85			234.06
54	MI Chemicals F	BIURET REAGENT solution 125 ml	B07800125M	38220090		4.00	125 ml	88.00	62.00	133.76	6	8.03	6	8.03			149.82
55	MI Chemicals F	MOLISH REAGENT (reagent for albumine test) 125 ml	M10100125M	38220090		5.00	125 ml	136.00	62.00	258.40	6	15.50	6	15.50			289.40

RUPEES : SEVENTY-SEVEN THOUSAND EIGHT HUNDRED SEVENTY-FOUR ONLY.

Remarks:

We hereby certify that my/our registration certificate under the Goods and services Act 2017, is in force on the date on which the sale of the goods specified in this tax invoice, is made by me/us & that the transaction of sale covered in this tax invoice has been affected by me/us & it shall be accounted for in turnover of sale while filing of returns & the due tax, if any, payable on the sale has been paid or shall be paid.

Bank Details :
 Bank Name: HDFC BANK
 A/C : 50200030999879
 IFSC CODE: HDFC0001246



E. & O.E. Receiver's Signature with Stamp:

Subject to Sinnar Malegaon Jurisdiction Only

Created By: Devdatta Dhavle

For Modern Industries
 Authorised Signatory

Modern Industries

C-74, MIDC Area,, Malegaon - Sinnar Dist. Nasik Sinnar Malegaon 422 113 Maharashtra()
 Tel : 02551 230928. 9822 004872, Fax : 2571383/2572440, Email : modnsk@gmail.com
 GST:27AAYPP2281L1ZU PAN:AAYPP2281L

Original :RECEIPT
 Duplicate :Transporter
 Triplicate:Supplier

TAX INVOICE

Bill To : M/S.: THE PRINCIPAL, SNJBs KKHA Arts, SMGL Com & Science College Neminagar Chandwad,423 101 GST No : 27AABTS8423J1Z6 State : Maharashtra () PAN No : AABTS8423J		Ship To : Sinnar Chandwad,423 101 GST No : 27AABTS8423J1Z6 State : Maharashtra () Department: --		Invoice No. : SLSIL-00350 Date : 31/03/21 Time : 12:59	
		Ref No. : 289/AJCC/2020-21 dt.12.03.21 Date : 22/03/21		OrderNo. : SOSOL-305 Date : 22/03/21	
		Transport : By Hand		LR No. : personal delivery LR Date :	
		Due On : 30/04/21			

Sr.	Brand	Product Description	CAT No.	HSN	Chl No.	Qty	Packing	Unit Rate	Disc %	Taxable Amount	SGST %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount	Amount
56	MI Chemicals F	ACETOPHENONE LR 500 ml	A01300500M	29143910		2.00	500 ml	602.00	62.00	457.52	9	41.18	9	41.18			539.88
57	MI Chemicals F	SILVER NITRATE 25 gm	502709025G	28431020		2.00	25 gm	4180.00	62.00	3176.80	9	285.91	9	285.91			3748.62
58	MI Chemicals F	ETHYL BENZOATE EP(benzoic acid ethyl ester) 500 ml	E01800500M	29163190		2.00	500 ml	1776.00	62.00	1349.76	9	121.48	9	121.48			1592.72
59	MI Chemicals F	POTASSIUM BROMATE 500 gm	P07600500G	28299020		2.00	500 gm	933.00	62.00	709.08	9	63.82	9	63.82			836.72
60	MI Chemicals F	HYDROQUINONE (quinol) 100 gm	H03000100G	29072200		1.00	100 gm	342.00	62.00	129.96	9	11.70	9	11.70			153.36
61	MI Chemicals F	IODINE (crystals) (resublimed) 25 gm	100900025G	28012000		4.00	25 gm	590.00	62.00	489.80	6	53.81	6	53.81			1004.42
77874.28																	
Less: Rounded Off																	
-0.28																	
Grand Total								117.00		66050.72		5906.78		5906.78		77874.00	

RUPEES : SEVENTY-SEVEN THOUSAND EIGHT HUNDRED SEVENTY-FOUR ONLY.

Remarks:

I/We hereby certify that my/our registration certificate under the Goods and services Act 2017, is in force on the date on which the sale of the goods specified in this tax invoice, is made by me/us & that the transaction of sale covered in this tax invoice has been effected by me/us & it shall be accounted for in turnover of sale while filing of returns & the due tax, if any, payable on the sale has been paid or shall be paid.

Bank Details :
 Bank Name: HDFC BANK
 A/C : 50200030999879
 IFSC CODE: HDFC0001246



For: Modern Industries

E. & O.E. Receiver's Signature with Stamp:

Subject to Sinnar Malegaon Jurisdiction Only

Created By: Devdatta Dhavle

Authorised Signatory

4800
27/03/21

Modern Science Apparatus Pvt. Ltd.

Plot No.44/8, MIDC Satpur, Behind corporation Swimming Pool, Near Swastik Transport NASHIK 422007 Maharashtra(27)
Tel : 0253 2354870/71/72/73/74/75/76/78/79, Email : enquiry@msapl.co.in / info@msapl.co.in
GST:27AABCM5741J1ZC PAN:AABCM5741J

Original :RECEIPT
Duplicate :Transporter
Triplicate:Supplier

TAX INVOICE

Bill To : M/S.: Shree Neminath Jain Brahma Charyashram (SNJB) The Principal, SNJB's KKHA Arts, SMGL Commerce & Science College Chandwad,423101 GST No :27AABTS8423J1Z6 State :Maharashtra (27) PAN No :		Ship To : The Principal, SNJB's KKHA Arts, SMGL Commerce & Science College Chandwad,423101 GST No : 27AABTS8423J1Z6 State : Maharashtra (27) Department: CHEMISTRY		Invoice No. : SLSIL-03605 Ref No. : 291/ALJCC/2020-21 OrderNo. : SOS-2093 Transport : LR No. : Due On : 29/06/21		Date : 31/03/21 Time : 14:18 Date : 12/03/21 Date : 17/03/21 LR Date :	
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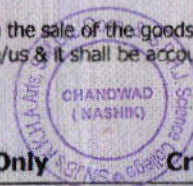
Sr.	Brand	Product Description	CAT No.	HSN	Chl No.	Qty	Packing	Unit Rate	Disc %	Taxable Amount	SGST %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount	Amount
01	Equiptronics	Calomel Electrode (Reference Hg/HgCl (KCL filled)) (Slim size for low volume, Unbreakable APH body.)	EQ 704	9027	1501	1.00	Each	600.00	5.00	570.00	9	51.30	9	51.30			672.60
02	*	PH Electrode Combine With BNC Connection Labman Make	M139	9027	1601	1.00	Each	1500.00	10.00	1350.00	9	121.50	9	121.50			1593.00
03	BOROSIL Ge	Beaker: Griffin, Low Form With Spout, Grad. 50ml	1000D12	70179090	1601	30.00	EACH	76.00	30.00	1596.00	9	143.64	9	143.64			1883.28
04	BOROSIL Ge	Beaker: Griffin, Low Form (Double Metric) 1000ml	1000D29	70179090	1601	5.00	EACH	281.00	30.00	983.50	9	88.52	9	88.52			1160.54
05	BOROSIL Ge	Beaker: Griffin, Low Form With Spout, Grad. 2000ml	1000D30	70179090	1601	3.00	EACH	556.00	30.00	1167.60	9	105.08	9	105.08			1377.76
06	Equiptronics	Electrode Platinum Slim Size for low volume Unbreakable APH body	EQ 706	9027	1631	1.00	Each	1400.00	5.00	1330.00	9	119.70	9	119.70			1569.40
07	Equiptronics	Calomel Electrode (Reference Hg/HgCl (KCL filled)) (Slim size for low volume, Unbreakable APH body.)	EQ 704	9027	1631	1.00	Each	600.00	5.00	570.00	9	51.30	9	51.30			672.60
08	Equiptronics	Electrode Silver PolyPropylene body	EQ-707 Ag	9027	1631	4.00	Each	600.00	5.00	2280.00	9	205.20	9	205.20			2690.40
09	Equiptronics	Combined Electrode (Glass+ Reference KCL filled) Slim size for low volume, Unbreakable APH body.	EQ 700	9027	1631	2.00	Each	1300.00	5.00	2470.00	9	222.30	9	222.30			2914.60
10	Equiptronics	Electrode Platinum Slim Size for low volume Unbreakable APH body	EQ 706	9027	1693	1.00	Each	1400.00	5.00	1330.00	9	119.70	9	119.70			1569.40

RUPEES : SEVENTEEN THOUSAND EIGHT HUNDRED SEVENTY-FOUR ONLY.

Remarks:

I/We hereby certify that my/our registration certificate under the Goods and services Act 2017, is in force on the date on which the sale of the goods specified in this tax invoice, is made by me/us & that the transaction of sale covered in this tax invoice has been affected by me/us & it shall be accounted for in turnover of sale while filing of returns & the due tax, if any, payable on the sale has been paid or shall be paid.

Bank Details :
Kotak Mahindra Bank Ltd
Account No.1714238048
IFSC Code:KKBK0001917



For Modern Science Apparatus Pvt. Ltd.



E. & O.E. Receiver's Signature with Stamp:

Subject to NASHIK Jurisdiction Only

Created By: Prashant Tayde

Authorised Signatory

Modern Science Apparatus Pvt. Ltd.

Plot No.44/8, MIDC Satpur, Behind corporation Swimming Pool, Near Swastik Transport NASHIK 422007 Maharashtra(27)
 Tel : 0253 2354870/71/72/73/74/75/76/78/79, Email : enquiry@msapl.co.in / info@msapl.co.in
 GST:27AABCM5741J1ZC PAN:AABCM5741J

Original :RECEIPT
 Duplicate :Transporter
 Triplicate:Supplier

TAX INVOICE

Bill To : M/S.: Shree Neminath Jain Brahma Charyashram (SNJB) The Principal, SNJB's KKHA Arts, SMGL Commerce & Science College Chandwad,423101 GST No :27AABTS8423J1Z6 State :Maharashtra (27) PAN No :	Ship To : The Principal, SNJB's KKHA Arts, SMGL Commerce & Science College Chandwad,423101 GST No : 27AABTS8423J1Z6 State : Maharashtra (27) Department: CHEMISTRY	Invoice No. : SLSIL-03605	Date : 31/03/21 Time : 14:18
		Ref No . :291/ALJCC/2020-21 OrderNo . :SOS-2093 Transport : LR No. : Due On :29/06/21	Date : 12/03/21 Date : 17/03/21 LR Date :

Sr.	Brand	Product Description	CAT No.	HSN	Chl No.	Qty	Packing	Unit Rate	Disc %	Taxable Amount	SGST % Amount	CGST % Amount	IGST % Amount	Amount
11	Ordinary Gla	Pasture Pipette 8 Inch With Rubber Teat Add Rounded Off	122950	7017	1693	40.00	Each	50.00	25.00	1500.00	9 135.00	9 135.00		1770.00
Grand Total														17873.58
Grand Total														17874.00

RUPEES : SEVENTEEN THOUSAND EIGHT HUNDRED SEVENTY-FOUR ONLY.

Remarks:

I/We hereby certify that my/our registration certificate under the Goods and services Act 2017, is in force on the date on which the sale of the goods specified in this tax invoice, is made by me/us & that the transaction of sale covered in this tax invoice has been affected by me/us & it shall be accounted for in turnover of sale while filling of returns & the due tax, if any, payable on the sale has been paid or shall be paid.

Bank Details :
 Kotak Mahindra Bank Ltd
 Account No.1714238048
 IFSC Code:KKBK0001917

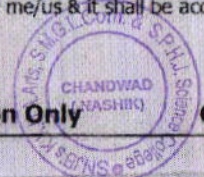
For Modern Science Apparatus Pvt. Ltd.

E.& O.E. Receiver's Signature with Stamp:

Subject to NASHIK Jurisdiction Only

Created By: Prashant Tayde

Authorised Signatory



Modern Industries

C-74, MIDC Area,, Malegaon - Sinnar Dist. Nasik Sinnar Malegaon 422 113 Maharashtra()
 Tel : 02551 230928, 9822 004872, Fax : 2571383/2572440, Email : modnsk@gmail.com
 GST:27AAYPP2281L1ZU PAN:AAYPP2281L

Original :RECEIPT
 Duplicate :Transporter
 Triplicate:Supplier

TAX INVOICE

Bill To : M/S.: THE PRINCIPAL, SNJBs KKHA Arts, SMGL Com & Science College, Neminagar Chandwad,423 101 GST No : 27AABTS8423J1Z6 State : Maharashtra () PAN No : AABTS8423J	Ship To : Seminagar Chandwad,423 101 GST No : 27AABTS8423J1Z6 State : Maharashtra () Department: --	Invoice No. : SLSIL-00336	Date : 23/03/21
		Ref No. : 304/ALJCC/2020-21 OrderNo. : SOSOL-303 Transport : By Hand LR No. : personal delivery Due On : 22/04/21	Time : 10:16 Date : 16/03/21 Date : 20/03/21 LR Date :

Sr.	Brand	Product Description	CAT No.	HSN	Chl No.	Qty	Packing	Unit Rate	Disc %	Taxable Amount	SGST %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount	Amount
01	MI Chemicals F	ETHER PETROLEUM 40°-60°C (petroleum benzine) 2.5 ltr	E01402500M	27101213		10.00	2.5 ltr	1716.00	62.00	6520.80	9	586.87	9	586.87			7694.54
02	MI Chemicals F	ETHYL ACETATE LR 2.5 ltr	E01602500M	29153100		10.00	2.5 ltr	874.00	62.00	3321.20	9	298.91	9	298.91			3919.02
03	MI Chemicals F	DICHLORO METHANE (methylene chloride)	D01202500M	29031200		6.00	2.5 ltr	1311.00	62.00	2989.08	9	269.02	9	269.02			3527.12
04	MI Chemicals F	TOLUENE (rectified) (sulphur free) 2.5 ltr	T02702500M	29023000		4.00	2.5 ltr	948.00	67.00	1440.96	9	129.69	9	129.69			1700.34
05	MI Chemicals F	DIETHYL ETHER (ether solvent) 2.5 ltr	D01802500M	29091100		10.00	2.5 ltr	1408.00	62.00	5350.40	9	481.54	9	481.54			6313.48
06	MI Chemicals F	ACETONE LR 2.5 Ltr	A00902500M	29141100		14.00	2.5 Ltr	996.00	62.00	5258.72	9	476.88	9	476.88			6252.48
07	MI Chemicals F	iso-PROPYL ALCOHOL 2.5 ltr	P12102500M	29051220		16.00	2.5 ltr	1010.00	62.00	6140.80	9	552.67	9	552.67			7246.14
36653.12																	
Less Rounded Off -0.12																	
Grand Total						70.00				31061.96		2795.58		2795.58			36653.00

RUPEES : THIRTY-SIX THOUSAND SIX HUNDRED FIFTY-THREE ONLY.

Remarks:

PRINCIPAL
 K.K.H.A. Arts, S.M.G.L. Comm
 & S.P.H.J. Science College,
 Chandwad Dist. Nashik-42310*

Bank Details : Bank Name: HDFC BANK A/C : 50200030999879 IFSC CODE: HDFC0001246

I/We hereby certify that my/our registration certificate under the Goods and services Act 2017, is in force on the date on which the sale of the goods specified in this tax invoice, is made by me/us & that the transaction of sale covered in this tax invoice has been affected by me/us & it shall be accounted for in turnover of sale while filling of returns & the duty tax, if any, payable on the sale has been paid or shall be paid.



For Modern Industries

E. & O.E. Receiver's Signature with Stamp:

Subject to Sinnar Malegaon Jurisdiction Only

Created By: Devdatta Dhavle

Authorised Signatory

Modern Science Apparatus Pvt. Ltd.

Plot No.44/B, MIDC Satpur, Behind corporation Jimming Pool, Near Swastik Transport NASHIK 422007 Maharashtra(27)
 Tel : 0253 2354870/71/72/73/74/75/76/78/79, Email : enquiry@msapl.co.in / info@msapl.co.in
 GST:27AABCM5741J1ZC PAN:AABCM5741J

Original :RECEIPIENT
 Duplicate :Transporter
 Triplicate:Supplier

TAX INVOICE

Bill To : M/S.: Shree Neminath Jain Brahma Charyashram (SNJB) The Principal, SNJB's KKHA Arts, SMGL Commerce & Science College Chandwad,423101 GST No :27AABTS8423J1Z6 State :Maharashtra (27) PAN No :	Ship To : The Principal, SNJB's KKHA Arts, SMGL Commerce & Science College Chandwad,423101 GST No : 27AABTS8423J1Z6 State : Maharashtra (27) Department: Physics	Invoice No. : SLSIL-01220	Date : 23/07/19
		Ref No . :221/ALJC/2019-20 (Physics) OrderNo . :SOS-577 Transport : LR No. : Due On :21/10/19	Date : 22/06/19 Date : 28/06/19 LR Date :

Sr.	Brand	Product Description	CAT No.	HSN	Chl No.	Qty	Packing	Unit Rate	Disc %	Taxable Amount	SGST %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount	Amount
01	MI Instrume	Oven Hot Air Laboratory Type 18"x18"x18" Stainless Steel Rating watts-1750 Temperature range 50°C to 250°C. Temperature accuracy ± 2°C Temperature controlled by thermostatic. Inner chamber made Stainless Steel and outer chamber made of M. S. / G. I. with powder coating. (TBM)	MI-29(C)	85141000	488	1.00	Each	16000.00	25.00	12000.00	9	1080.00	9	1080.00			14160.00
02	MI Instrume	Digital Temperature Indicator cum controller for Oven(Lab type) (TBM)	MI-29-DTI	90328990	488	1.00	Each	5200.00	25.00	3900.00	9	351.00	9	351.00			4602.00
Grand Total																	
						2.00				15900.00		1431.00		1431.00			18762.00

RUPEES : EIGHTEEN THOUSAND SEVEN HUNDRED SIXTY-TWO ONLY.

Remarks:

I/We hereby certify that my/our registration certificate under the Goods and services Act 2017, is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & that the transaction of sale covered in this tax invoice has been affected by me/us & it shall be accounted for in turnover of sale while filing of returns & the due tax, if any, payable on the sale has been paid or shall be paid.

K.K.H.A. Arts, S.M.G.L Comm
 & S.P.H.J. Science College,
 Chandwad Dist. Nashik-423101

E.& O.E. Receiver's Signature with Stamp:

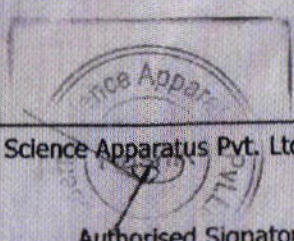
Subject to NASHIK Jurisdiction Only

Created By: Prashant Tayde

Authorised Signatory

Bank Details :

For Modern Science Apparatus Pvt. Ltd.





NEW LABTECH ENTERPRISES

DEALERS IN : Scientific & Laboratory Instruments, Chemicals, Bio-Technology chemicals Kits, Glass Ware, Filter Papers, Pathological, Instrument, Hospital Equipments. and all Types of Instruments

* Authorised Dealers *

Genei, Merck, Systronics, Qualigens, Veego, Remi, olympus, labo, Duran, J.sil, Agrawal, Polylab,

R.H. No. 8, Pratiksha, A, Near Chembri No. 1, Eklahare, Nashik-422 105, Mob- 7767939999, 9422266899
Email: newlabtechent@gmail.com newlabtechent@yahoo.com

Tax Invoice

OUR GST No. :-27AEFPC2681E1ZT

To, The Principal, S.N.J.B. Arts, Comm And Science College Chandwad. Nashik. GST NO.	Tax Inv. No.: 12	Date : 25/08/2020
	Challán No. : 012/2020-21 Date : 22/07/2020	
	Order No. : 850/ALJC Date : 18/03/2020	
	Transportation Mode :- By Transport	
	Vehicle No. :-	
Date :- 22/07/2020		

Sr. No.	HSN code	Name of Product/Service	Qty/Unit.	Rate	Amount
1		Beaker 50ml.	12	70/-	840.00
2		Conical flask 100 ml.	12	85/-	1020.00
3		Amino acid kit GRM4020	1	3670/-	3670.00
4		Water analysis kit	1	1850/-	1850.00
5		Soil analysis kit	1	1850/-	1850.00
6		Monocular microscope with light arrangement with 10x, 40x, 100x, oil with led and 10x wf	1	7850/-	7850.00
DISCOUNT 20% ON AMT 17080.00					3416.00

Bank Details State Bank of India, Jail Road, Nashik Road. A/c. No. :- 30392258143 IFSC Code :- SBIN0012210	Terms & Conditions :- ✓ Goods once Sold will not be taken back. ✓ Our Responsibility cease as soon as the goods leaves our godown. ✓ Payment within Due Date otherwise 21% p.a. interest will be charged.	Total Amount Before Tax	13664.00
		SGST@ 9%	1230.00
Chemicals Not for Medical Use.		CGST@ 9%	1230.00
		IGST@	-----
GST Payable on Reverse Charge :- N.A.		Total Amount GST	2460.00
		Total Amount After Tax	(16124.00)

Total Invoice Amount in Words : Sixteen thousand one hundred twenty four only.

Subject to Nasik Jurisdiction



For NEW LABTECH ENTERPRISES

(Authorized Signatory)

PAID AND
Dt. 8/10/2020
CANCELLED





NEW LABTECH ENTERPRISES

DEALERS IN : Scientific & Laboratory Instruments, Chemicals, Bio-Technology chemicals Kits, Glass Ware, Filter Papers, Pathological, Instrument, Hospital Equipments. and all Types of Instruments

* Authorised Dealers *

Genei, Merck, Systronics, Qualigens, Veego, Remi, olympus, labo, Duran, J.sil, Agrawal, Polylab,

R.H. No. 8, Pratiksha, A, Near Chembri No. 1, Eklahara, Nashik-422 106, Mob- 7757939999, 9422266899
Email: newlabtechent@gmail.com newlabtechent@yahoo.com

Tax Invoice

GUR GST No. :-27AEFPC2681E1ZT

To, The Principal, S.N.J.B. Arts, Comm And Science College Chandwad. Nashik. GST NO.	Tax Inv. No.: 11	Date : 25/08/2020
	Challan No. : 011/2020-21	Date : 22/07/2020
	Order No. : 850/ALJC	Date : 18/03/2020
	Transportation Mode :- By Transport	
	Vehicle No. :-	
Date :-22/07/2020		

Sr. No.	HSN code	Name of Product/Service	Qty/ Unit.	Rate	Amount
1		Camera lucida. Prism type.	1	850/-	850.00
2		Colorimeter. Model EQ650 Make Equiptronics.	1	9500/-	9500.00
3		Spectrophotometer .Visible Make Equiptronics 820	1	50395/-	50395.00
4		Water bath 6 holes, inner S.S.	1	6900/-	6900.00
5		Neubers chamber	2	1050/-	2100.00
6		Incubator Size 18x18x18 inner S.S. Digital.	1	21700/-	21700.00
7		Compound Microscope. with 10X, 40X, 10XWF. LABLINE	10	2950/-	29500.00
8		Microtome super Quality	1	38500/-	38500.00
9		Micrometer	1	650/-	650.00
10		Slide stand	1	440/-	440.00
11		PH Meter Model 610, Make Equiptronics	1	9150/-	9150.00
12		Rubber bulb.	10	40/-	400.00
13		Stopper bottle 250ml.	10	320/-	3200.00
14		Burette	5	220/-	1100.00
15		Burette stand	5	850/-	4250.00
16		Beaker 25ml. Borosil.	5	105/-	525.00
DISCOUNT @20% ON AMT.179160.00					35832.00

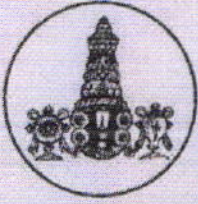
Bank Details State Bank of India, Jail Road, Nashik Road. . A/c. No. :- 30392258143 IFSC Code :- SBIN0012210	Terms & Conditions :- ✓ Goods once Sold will not be taken back. ✓ Our Responsibility cease as soon as the goods leaves our godown. ✓ Payment within Due Date otherwise 21% p.a. interest will be charged.	Total Amount Before Tax	143328.00
		SGST@ 9%	12899.52
		CGST@ 9%	12899.52
		IGST@	-----
Chemicals Not for Medical Use.		Total Amount GST	25799.00
GST Payable on Reverse Charge :- N.A.		Total Amount After Tax	169127.00

Total Invoice Amount in Words : One lac sixty nine thousand one hundred twenty seven only.

For NEW LABTECH ENTERPRISES
Subject to Nasik Jurisdiction    (Authorized Signatory)

PAID AND
Dt. 8/10/2020
CANCELLED





TAX INVOICE

(Subject to Nashik Jurisdiction)
Mob. 9822819122

Balaji Electrical & Electronics

▪ INVERTORS ▪ SOLAR ▪ UPS ▪ STABILIZER ▪ BATTERIES ▪

Shop No-3, Shreeram Samarth Sankalp Appt., Near Ambika Sweet, Ashok Nagar, Satpur, Nashik - 422012

M/s. KKHA Art's SMGL Com
And SPAT Sci College
Chandwad, Nashik

Invoice No. 973

Date 6/11/2020.

Challan No.

Contact No:

Date Marked

GST No: 27AABTS 8423 J1 Z 6.

GST No. 27AFJPA5891H1Z9

Sr. No.	Particulars	HSN Code	Qty	Rate	Amount	
					Rs.	Ps.
①	12V battery SLB	8507	12	625 ⁰⁰	7500 ⁰⁰	
GROSS TOTAL					7500 ⁰⁰	
SGST 14%					1050 ⁰⁰	
CGST 14%					1050 ⁰⁰	
IGST —%						
GRAND TOTAL					9600 ⁰⁰	

**PAID AND
06/18/01/20
CANCELLED**

NAME : BALAJI ELECTRICAL AND ELECTRONICS
BANK OF MAHARASHTRA, BRANCH : M.I.D.C. , SATPUR,NASHIK
A/C NO : 60164135875
IFS CODE : MAHB0000166

GROSS TOTAL 7500⁰⁰
SGST 14% 1050⁰⁰
CGST 14% 1050⁰⁰
IGST —%
GRAND TOTAL 9600⁰⁰

Payment Due Date : _____

Receiver's Sign. & Seal : _____

For Balaji Electrical & Electronics

बालाजी इलेक्ट्रीकल्स अँड इलेक्ट्रॉनिक्स

(Authorised Sign.)

प्रोप्रायटर




QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No. Dated 2-Nov-2020	Delivery Note Mode/Terms of Payment
Buyer SNJB'S K.K.H.ABAD ARTS&S.M.G.LODHA COMM&S.P.H.JAIN Neminagar ,Chandwad, Nashik Chandwad PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref. AMC/20-21/Q/49	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2020-2021 (INCLUDING GST) [TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL]	00440452	18 %	11,800.00
Total				₹ 11,800.00


PRINCIPAL
 K.K.H.A. Art's, S.M.G.L. Comm.
 & S.P.H.J. Science College,
 Chandwad Dist. Nashik.

Amount Chargeable (in words)
INR Eleven Thousand Eight Hundred Only

E. & O.E

Company's PAN : **AAFCV5324E**

Company's Bank Details

Bank Name : **AXIS BANK CURRENT A/C**
 A/c No. : **917020067109006**
 Branch & IFS Code : **MALEGAON & UTIB0001240**

Declaration

We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

PAID AND
 Dt. 01/11/2021
CANCELLED

This is a Computer Generated Invoice